

Payments Made During March 25 [CSV]

Service Area	BVA C&P	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Balance Sheet	Balance Sheet	Balance Sheet		Cyclescheme - Staff Salary Sacrifice Scheme	94319	13/03/2025	1700078632	-1441.55	Revenue	SME HCI Ltd T/A Vivup		Large (250+ emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Business Service Centre	Capital Financing & Interest Credits	502181	Price Provision / Unallocated Budget	49900	07/03/2025	1700078648	-1369.49	Revenue	ABL Health Ltd	7074944	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Technical and Countywide	Business Service Centre	Capital Financing & Interest Credits	502181	Price Provision / Unallocated Budget	49900	24/03/2025	1700078854	-1363.84	Revenue	ABL Health Ltd	7074944	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Balance Sheet	Balance Sheet	Balance Sheet		CHAPS/Faster BACS Accounts Payable Suspense	97214	13/03/2025	102013836	1206613.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		CHAPS/Faster BACS Accounts Payable Suspense	97214	17/03/2025	102014740	1040.00	Revenue	SARAHTIM HOMES LTD		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902891973	-3150.32	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902891973	-787.58	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915004	2161.89	Revenue	Abbeydale Playgroup	1107345	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915004	9241.50	Revenue	Abbeydale Playgroup	1107345	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915008	292.80	Revenue	Abbeymead Under Fives Playgroup			Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915008	2320.50	Revenue	Abbeymead Under Fives Playgroup			Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915008	4329.71	Revenue	Abbeymead Under Fives Playgroup			Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915012	335.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915012	439.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915012	462.06	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915016	763.50	Revenue	Abbey's Babbi's			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915016	1315.80	Revenue	Abbey's Babbi's			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915016	1756.80	Revenue	Abbey's Babbi's			Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915020	281.52	Revenue	Acorn Centre Playgroup	1037574	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915020	4483.80	Revenue	Acorn Centre Playgroup	1037574	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915024	8621.58	Revenue	Acorns Nursery School			Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915024	14054.40	Revenue	Acorns Nursery School			Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915024	22111.33	Revenue	Acorns Nursery School			Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915028	137.43	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915028	749.70	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915028	878.40	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915032	2662.20	Revenue	Al Ashraf Nursery			Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915032	11346.15	Revenue	Al Ashraf Nursery			Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915036	835.38	Revenue	Alderton Acorn Pre Sch Toddler & Ba		SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915036	1490.40	Revenue	Alderton Acorn Pre Sch Toddler & Ba		SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915040	1660.05	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915040	3952.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915040	4351.95	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915044	442.83	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915044	878.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915048	75.73	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915048	1285.20	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915048	1566.48	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915052	439.20	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915052	481.95	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915052	629.91	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915056	321.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915056	946.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915060	5624.46	Revenue	All My Friends Childcare Ltd	5725120	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915060	10566.42	Revenue	All My Friends Childcare Ltd	5725120	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915060	10598.61	Revenue	All My Friends Childcare Ltd	5725120	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915064	3024.30	Revenue	All Saints Playgroup		SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915064	3252.69	Revenue	All Saints Playgroup		SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915068	610.83	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915068	910.35	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915068	1317.60	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915076	192.78	Revenue	Redacted Personal Information			Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915076	878.40	Revenue	Redacted Personal Information			Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915076	1301.79	Revenue	Redacted Personal Information			Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915080	439.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915080	492.66	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915080	916.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915084	963.90	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915088	642.60	Revenue	Amberley Playgroup	1064173		Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915088	4525.02	Revenue	Amberley Playgroup	1064173		Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915092	229.05	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915092	1756.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915096	3564.90	Revenue	Redacted Personal Information			Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915096	5548.56	Revenue	Redacted Personal Information			Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915096	6825.69	Revenue	Redacted Personal Information			Z009	Voluntary Sector (Organisation)	

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Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915212	6610.42	Revenue	Bo-Peeps Day Nursery	6396809		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915212	12950.01	Revenue	Bo-Peeps Day Nursery	6396809		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915216	8894.88	Revenue	Bourton on the Water Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915216	12010.62	Revenue	Bourton on the Water Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915216	14308.55	Revenue	Bourton on the Water Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915220	3243.60	Revenue	Bourton Out of School Club			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915220	14537.58	Revenue	Bourton Out of School Club			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915224	2444.94	Revenue	Bream Early Learners	1062902	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915224	7314.75	Revenue	Bream Early Learners	1062902	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915228	7068.60	Revenue	Brightlands Day Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915228	7466.40	Revenue	Brightlands Day Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915228	12231.45	Revenue	Brightlands Day Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915232	342.72	Revenue	Brimpsfield & Birdlip		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915232	351.36	Revenue	Brimpsfield & Birdlip		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915232	2076.75	Revenue	Brimpsfield & Birdlip		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915236	1692.83	Revenue	Broadlands Pre School Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915236	6043.62	Revenue	Broadlands Pre School Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915240	4652.58	Revenue	Brockworth Pre-School			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915244	7869.11	Revenue	Buds to Bloom Pre School			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915244	10980.00	Revenue	Buds to Bloom Pre School			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915244	13151.91	Revenue	Buds to Bloom Pre School			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915248	6318.90	Revenue	Busy Bees Nursery, Quedgeley		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915248	8637.60	Revenue	Busy Bees Nursery, Quedgeley		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915248	14918.79	Revenue	Busy Bees Nursery, Quedgeley		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915252	859.86	Revenue	Busy Bees Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915252	4764.42	Revenue	Busy Bees Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915256	3105.15	Revenue	Callowell Primary School	7692339	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915256	5781.15	Revenue	Callowell Primary School	7692339	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915260	9228.24	Revenue	Calton Primary School	11968610	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915264	160.65	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915264	992.55	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915264	1317.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915268	524.79	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915268	1297.95	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915272	458.10	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915272	673.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915272	1317.60	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915276	1655.46	Revenue	Cashes Green Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915276	7376.49	Revenue	Cashes Green Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915280	642.60	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915280	732.96	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915284	11556.96	Revenue	Chapel Hill Day Nursery	14300710		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915284	14642.35	Revenue	Chapel Hill Day Nursery	14300710		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915284	18458.95	Revenue	Chapel Hill Day Nursery	14300710		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915288	806.28	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915288	1245.42	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915288	1756.80	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915292	642.60	Revenue	Charlie Bears Childcare Limited	14488196	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915292	2226.60	Revenue	Charlie Bears Childcare Limited	14488196	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915292	-260.61	Revenue	Charlie Bears Childcare Limited	14488196	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915296	357.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915296	839.85	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915300	14825.99	Revenue	Charlton Kings Kindergarten Ltd			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915304	7068.76	Revenue	Cheltenham College Junior School (K	311720		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915308	805.20	Revenue	St Barnabas Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915308	4449.24	Revenue	St Barnabas Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915308	10269.81	Revenue	St Barnabas Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915312	1958.40	Revenue	Chesterton Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915312	11331.00	Revenue	Chesterton Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915316	7288.10	Revenue	Chipmunks Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915316	7451.67	Revenue	Chipmunks Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915316	12934.66	Revenue	Chipmunks Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915320	1891.08	Revenue	Christchurch Pre School Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915320	6169.20	Revenue	Christchurch Pre School Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915324	10666.36	Revenue	Churchdown Day Nursery Ltd	7813559		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915324	18871.84	Revenue	Churchdown Day Nursery Ltd	7813559		2003	Commercial (Organisations)	

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Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915324	22187.29	Revenue	Churchdown Day Nursery Ltd	7813559	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915328	178.50	Revenue	Churchdown Village Inf Sch Nursery		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915328	8727.15	Revenue	Churchdown Village Inf Sch Nursery		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915332	12240.00	Revenue	Circus Day Nursery	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915332	17860.80	Revenue	Circus Day Nursery	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915332	19545.63	Revenue	Circus Day Nursery	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915336	1846.75	Revenue	Cirencester Opportunity Group	268939	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915336	4787.81	Revenue	Cirencester Opportunity Group	268939	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915340	263.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915340	412.29	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915340	835.38	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915344	642.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915344	878.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915348	321.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915348	439.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915348	442.83	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915352	9660.58	Revenue	Cleeve Day Nursery		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915352	14578.25	Revenue	Cleeve Day Nursery		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915352	15020.07	Revenue	Cleeve Day Nursery		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915356	92.54	Revenue	Coaley Village Playgroup		Sole Trader (1 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915356	1569.25	Revenue	Coaley Village Playgroup		Sole Trader (1 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915356	2373.40	Revenue	Coaley Village Playgroup		Sole Trader (1 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915360	3626.10	Revenue	Coalway Early Years		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915360	6367.95	Revenue	Coalway Early Years		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915368	4707.30	Revenue	Come and Play Nursery Ltd	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915368	7325.86	Revenue	Come and Play Nursery Ltd	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915368	12096.84	Revenue	Come and Play Nursery Ltd	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915372	2463.30	Revenue	Condicote Playgroup		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915372	4356.44	Revenue	Condicote Playgroup		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915376	152.73	Revenue	Redacted Personal Information		2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915376	465.90	Revenue	Redacted Personal Information		2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915380	1975.80	Revenue	Cotswold Bunnies		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915380	2570.40	Revenue	Cotswold Bunnies		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915380	6980.96	Revenue	Cotswold Bunnies		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915380	2536.58	Revenue	Cotswold Bunnies		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915380	2588.96	Revenue	Cotswold Bunnies		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915380	4813.72	Revenue	Cotswold Bunnies		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915384	2827.44	Revenue	Cotswold Montessori @ Guiting Power		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915384	5419.35	Revenue	Cotswold Montessori @ Guiting Power		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915388	366.00	Revenue	Cotswold Montessori School		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915388	2163.42	Revenue	Cotswold Montessori School		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915388	5779.30	Revenue	Cotswold Montessori School		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915392	4391.10	Revenue	Countryside Day Nursery	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915392	6002.40	Revenue	Countryside Day Nursery	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915392	11624.95	Revenue	Countryside Day Nursery	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915396	9004.66	Revenue	Curious Caterpillars Ltd	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915396	13106.04	Revenue	Curious Caterpillars Ltd	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915396	21167.05	Revenue	Curious Caterpillars Ltd	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915400	137.43	Revenue	Redacted Personal Information		2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915400	642.60	Revenue	Redacted Personal Information		2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915404	274.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915404	642.60	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915404	1903.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915408	321.30	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915408	439.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915408	763.56	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915412	439.20	Revenue	Redacted Personal Information		2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915412	642.60	Revenue	Redacted Personal Information		2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915412	916.20	Revenue	Redacted Personal Information		2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915416	458.10	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915416	589.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915416	658.80	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915420	570.09	Revenue	Redacted Personal Information		2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915420	856.80	Revenue	Redacted Personal Information		2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915420	1756.80	Revenue	Redacted Personal Information		2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915424	4908.75	Revenue	Dean Close Nurseries Ltd		2003	Commercial (Organisations)	

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Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915424	6489.75	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915424	12444.00	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915424	6961.50	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915424	12901.85	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915424	16543.20	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915424	7952.19	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915424	12216.00	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915424	13322.40	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915424	1455.99	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915424	2891.70	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915424	4831.20	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915428	1943.88	Revenue	Dean Close Nurseries Ltd			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915428	11796.09	Revenue	Dean Close Nurseries Ltd			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915432	76.38	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915432	833.85	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915432	878.40	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915436	129.81	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915436	642.60	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915440	321.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915440	584.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915440	624.64	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915444	988.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915444	-214.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915448	517.53	Revenue	Dingley Family & Specialist	1137609		2004	Government / Public Sector	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915448	3307.96	Revenue	Dingley Family & Specialist	1137609		2004	Government / Public Sector	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915452	458.10	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915452	673.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915452	878.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915456	2998.80	Revenue	Duke Of Gloucester Playgroup	1060538	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915456	9093.42	Revenue	Duke Of Gloucester Playgroup	1060538	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915460	1220.94	Revenue	Dunalley Ducklings Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915460	11755.17	Revenue	Dunalley Ducklings Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915464	1972.17	Revenue	Early Birds Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915464	5417.01	Revenue	Early Birds Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915468	589.08	Revenue	Eastington Playgroup	1084981		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915468	5460.66	Revenue	Eastington Playgroup	1084981		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915472	2413.32	Revenue	Ebrington Little Pickles Nursery		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915472	5103.45	Revenue	Ebrington Little Pickles Nursery		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915476	4016.25	Revenue	Tiggers @ Cirencester		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915476	6924.36	Revenue	Tiggers @ Cirencester		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915476	8784.00	Revenue	Tiggers @ Cirencester		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915480	878.40	Revenue	Butterflies Childminding Services		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915480	963.90	Revenue	Butterflies Childminding Services		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915480	2641.77	Revenue	Butterflies Childminding Services		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915484	321.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915484	1317.60	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915488	963.90	Revenue	Redacted Personal Information	EY292333		2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915492	3725.55	Revenue	Elephant Moon Day Nurseries			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915492	6811.64	Revenue	Elephant Moon Day Nurseries			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915492	8784.00	Revenue	Elephant Moon Day Nurseries			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915496	3414.34	Revenue	Ellwood Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915496	4072.52	Revenue	Ellwood Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915496	5006.78	Revenue	Ellwood Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915500	2635.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915500	2911.59	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915500	5329.29	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915504	7558.20	Revenue	Enchanting Childcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915504	8335.44	Revenue	Enchanting Childcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915504	14147.14	Revenue	Enchanting Childcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915508	321.30	Revenue	Redacted Personal Information		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915508	439.20	Revenue	Redacted Personal Information		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915508	725.22	Revenue	Redacted Personal Information		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915512	839.85	Revenue	Family Tree Nursery Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915512	1244.40	Revenue	Family Tree Nursery Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915512	2279.73	Revenue	Family Tree Nursery Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915516	458.10	Revenue	Redacted Personal Information			2006	Redacted	

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Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915516	994.50	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915516	2021.64	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915520	6889.46	Revenue	Field Court Little Explorers		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915520	12851.82	Revenue	Field Court Little Explorers		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915524	2239.92	Revenue	Finlay Early Education Centre			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915524	12846.24	Revenue	Finlay Early Education Centre			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915528	321.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915528	641.34	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915528	878.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915532	2601.00	Revenue	Flying Start Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915532	3733.20	Revenue	Flying Start Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915532	4611.60	Revenue	Flying Start Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915536	6854.40	Revenue	Foxcubs Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915536	9633.12	Revenue	Foxcubs Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915536	10885.60	Revenue	Foxcubs Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915540	1756.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915544	673.20	Revenue	Garden House Nursery School			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915544	1269.92	Revenue	Garden House Nursery School			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915548	3978.00	Revenue	Aspire Foundation	1155305	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915548	8536.95	Revenue	Aspire Foundation	1155305	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915552	488.70	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915552	963.90	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915552	1727.52	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915556	878.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915556	963.90	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915560	107.10	Revenue	Georges Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915560	3116.79	Revenue	Georges Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915568	6338.00	Revenue	Giggles Nursery/Desirable Childcare	5908139	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915568	7226.70	Revenue	Giggles Nursery/Desirable Childcare	5908139	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915568	10936.00	Revenue	Giggles Nursery/Desirable Childcare	5908139	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915572	1071.00	Revenue	Glenfall Pre-School			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915572	2735.84	Revenue	Glenfall Pre-School			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915576	5461.25	Revenue	Gloucestershire Learning Alliance			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915576	9969.81	Revenue	Gloucestershire Learning Alliance			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915580	10698.39	Revenue	Greenwoods Nursery Ltd	13093372	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915580	12057.95	Revenue	Greenwoods Nursery Ltd	13093372	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915580	15702.09	Revenue	Greenwoods Nursery Ltd	13093372	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915580	257.04	Revenue	Greenwoods Nursery Ltd	13093372	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915580	1885.95	Revenue	Greenwoods Nursery Ltd	13093372	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915584	2196.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915588	294.54	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915588	533.60	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915592	1317.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915592	1842.12	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915592	2004.71	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915596	321.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915596	748.23	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915600	1052.89	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915604	380.33	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915604	1878.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915604	-99.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915608	1637.10	Revenue	Happy Kids Education Centre	10786709		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915608	2196.00	Revenue	Happy Kids Education Centre	10786709		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915608	3695.40	Revenue	Happy Kids Education Centre	10786709		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915612	1718.97	Revenue	Hardwicke Early Years			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915612	8662.86	Revenue	Hardwicke Early Years			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915616	321.30	Revenue	Hatherley Infant Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915616	8444.61	Revenue	Hatherley Infant Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915620	3239.79	Revenue	Hatherop Castle Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915620	8748.46	Revenue	Hatherop Castle Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915624	458.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915624	878.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	28/03/2025	1902915628	171.36	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915628	645.48	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	28/03/2025	1902915628	1366.68	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	28/03/2025	1902915632	469.80	Revenue	Redacted Personal Information			2006	Redacted	

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Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915632	1102.35	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915636	129.81	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915636	321.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915636	1756.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915640	790.56	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915640	-117.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915644	106.89	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915644	642.60	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915648	1025.13	Revenue	Hempsted Playgroup & Toddlers			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915648	9642.09	Revenue	Hempsted Playgroup & Toddlers			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915652	878.40	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915652	1328.49	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915656	3748.50	Revenue	Hesters Way Childrens Centre		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915656	15133.71	Revenue	Hesters Way Childrens Centre		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915660	3225.83	Revenue	Hickory Dickorys Day Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915660	8195.20	Revenue	Hickory Dickorys Day Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915660	12246.60	Revenue	Hickory Dickorys Day Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915664	6514.80	Revenue	Highnam Day Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915664	7397.55	Revenue	Highnam Day Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915664	8930.40	Revenue	Highnam Day Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915668	781.83	Revenue	Highnam Under Fives		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915668	5868.22	Revenue	Highnam Under Fives		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915672	3203.82	Revenue	Hilltop Childrens Centre			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915672	6768.36	Revenue	Hilltop Childrens Centre			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915676	1288.32	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915680	257.04	Revenue	Holy Apostles Pre-school	105110		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915680	3870.91	Revenue	Holy Apostles Pre-school	105110		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915684	4581.00	Revenue	Hopelands Preparatory School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915688	1349.04	Revenue	The Hopton School House	2663629	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915688	4050.04	Revenue	The Hopton School House	2663629	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915692	1285.20	Revenue	Horsley Playgroup	1103081	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915692	2557.86	Revenue	Horsley Playgroup	1103081	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915696	321.30	Revenue	Hucclecote Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915696	4452.42	Revenue	Hucclecote Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915700	5094.93	Revenue	Hugo & Holly Day Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915700	11303.40	Revenue	Hugo & Holly Day Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915700	12491.10	Revenue	Hugo & Holly Day Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915704	4957.20	Revenue	Hugo & Holly Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915704	10101.60	Revenue	Hugo & Holly Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915704	12338.81	Revenue	Hugo & Holly Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915708	6593.85	Revenue	Hunts Grove Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915712	642.60	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915712	789.62	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915712	1317.60	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915716	1776.33	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915716	2196.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915716	3344.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915720	3274.20	Revenue	Innsworth Pre-School		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915720	10027.65	Revenue	Innsworth Pre-School		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915724	9888.90	Revenue	Intoplay Barnwood Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915724	13936.52	Revenue	Intoplay Barnwood Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915724	14859.60	Revenue	Intoplay Barnwood Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915728	5947.80	Revenue	Intoplay@ The Quays	6989850	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915728	6721.80	Revenue	Intoplay@ The Quays	6989850	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915728	10261.83	Revenue	Intoplay@ The Quays	6989850	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915732	3855.60	Revenue	Jabberwocky Day Nursery Limited			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915732	5320.47	Revenue	Jabberwocky Day Nursery Limited			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915732	9947.87	Revenue	Jabberwocky Day Nursery Limited			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915736	321.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915736	488.70	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915736	878.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915740	321.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915740	1149.09	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915744	369.66	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915744	1610.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915748	439.20	Revenue	Redacted Personal Information			2006	Redacted	

Payments Made During March 25 [CSV

[illegible]

Payments Made During March 25 [CSV

Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915856	1099.44	Revenue	Redacted Personal Information			2006	Redacted		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915856	1317.60	Revenue	Redacted Personal Information			2006	Redacted		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915860	508.95	Revenue	Redacted Personal Information			2006	Redacted		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915860	878.40	Revenue	Redacted Personal Information			2006	Redacted		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915860	963.90	Revenue	Redacted Personal Information			2006	Redacted		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915864	7099.20	Revenue	Key Steps Day Nursery			2003	Commercial (Organisations)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915864	12601.65	Revenue	Key Steps Day Nursery			2003	Commercial (Organisations)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915864	15006.98	Revenue	Key Steps Day Nursery			2003	Commercial (Organisations)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915868	642.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915868	1186.14	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915872	4498.20	Revenue	Kiddywinks Pre School			2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915872	7905.60	Revenue	Kiddywinks Pre School			2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915872	16239.21	Revenue	Kiddywinks Pre School			2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915876	439.20	Revenue	Redacted Personal Information			2006	Redacted		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915876	1007.82	Revenue	Redacted Personal Information			2006	Redacted		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915880	1178.13	Revenue	Kinderoos Tewkesbury		SME (2-249 emps)	2020	Early Years Provider		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915880	3952.80	Revenue	Kinderoos Tewkesbury		SME (2-249 emps)	2020	Early Years Provider		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915880	11528.85	Revenue	Kinderoos Tewkesbury		SME (2-249 emps)	2020	Early Years Provider		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915884	1898.47	Revenue	Kings Stanley Playgroup		1052016	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915884	10484.73	Revenue	Kings Stanley Playgroup		1052016	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915888	2328.66	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915888	12151.47	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915892	1415.22	Revenue	Kingswood Village Playgroup			2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915892	2198.94	Revenue	Kingswood Village Playgroup			2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915896	259.68	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915896	1317.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915904	2736.46	Revenue	Lakefield C of E Primary School		8149299	Large (250+ emps)	2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915908	439.20	Revenue	Redacted Personal Information			2003	Commercial (Organisations)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915908	503.91	Revenue	Redacted Personal Information			2003	Commercial (Organisations)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915908	717.57	Revenue	Redacted Personal Information			2003	Commercial (Organisations)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915912	122.16	Revenue	Redacted Personal Information			2010	Redacted		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915912	599.76	Revenue	Redacted Personal Information			2010	Redacted		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915912	878.40	Revenue	Redacted Personal Information			2010	Redacted		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915916	351.36	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915916	356.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915916	731.34	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915920	229.05	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915920	321.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915920	1317.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915924	642.60	Revenue	Lechlade Little Learners		275208	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915924	4947.66	Revenue	Lechlade Little Learners		275208	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915928	580.26	Revenue	Tiny Buds Childcare			2010	Redacted		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915928	642.60	Revenue	Tiny Buds Childcare			2010	Redacted		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915932	466.15	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915932	878.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915936	830.04	Revenue	The Linden Early Years CIC			2020	Early Years Provider		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915936	5369.25	Revenue	The Linden Early Years CIC			2020	Early Years Provider		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915940	963.90	Revenue	Redacted Personal Information			2006	Redacted		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915940	3147.60	Revenue	Redacted Personal Information			2006	Redacted		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915940	-236.12	Revenue	Redacted Personal Information			2006	Redacted		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915948	862.77	Revenue	Ebrington Little Pickles Nursery		SME (2-249 emps)	2020	Early Years Provider		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915952	6426.00	Revenue	Little Angels Day Nursery			2003	Commercial (Organisations)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915952	9941.19	Revenue	Little Angels Day Nursery			2003	Commercial (Organisations)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915952	13229.89	Revenue	Little Angels Day Nursery			2003	Commercial (Organisations)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915956	6533.10	Revenue	Little Apples Nursery			2003	Commercial (Organisations)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902915956	8344.83	Revenue	Little Apples Nursery			2003	Commercial (Organisations)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915956	10842.06	Revenue	Little Apples Nursery			2003	Commercial (Organisations)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915960	1949.22	Revenue	Litte Daffodils		SME (2-249 emps)	2020	Early Years Provider		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915960	4417.75	Revenue	Litte Daffodils		SME (2-249 emps)	2020	Early Years Provider		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915964	5032.44	Revenue	Fairford Pre-School			2004	Government / Public Sector		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915964	12252.59	Revenue	Fairford Pre-School			2004	Government / Public Sector		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915968	888.93	Revenue	Little Explorers @ Pavilion		1052304	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915968	3396.32	Revenue	Little Explorers @ Pavilion		1052304	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915972	7325.16	Revenue	Little Foxes Pre-School		SME (2-249 emps)	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902915976	12181.18	Revenue	Little Hoots Ltd		SME (2-249 emps)	2003	Commercial (Organisations)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902915980	578.34	Revenue	Cotswold Beacon Academy Trust			2015	Academy Schools		

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Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915980	7647.13	Revenue	Cotswold Beacon Academy Trust			2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915984	4361.56	Revenue	The Kings School	1080641		2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915988	6487.20	Revenue	Little Lambs Longlevens Ltd		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915988	11712.00	Revenue	Little Lambs Longlevens Ltd		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915988	16812.45	Revenue	Little Lambs Longlevens Ltd		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915992	1508.58	Revenue	Little Meadow Under 5s			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915992	3884.85	Revenue	Little Meadow Under 5s			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902915996	2793.78	Revenue	Little Monsters Childcare		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902915996	2893.68	Revenue	Little Monsters Childcare		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902915996	3440.40	Revenue	Little Monsters Childcare		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916000	2891.70	Revenue	Little Oaks Day Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916000	7027.20	Revenue	Little Oaks Day Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916000	9844.05	Revenue	Little Oaks Day Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916004	6649.38	Revenue	Little Oaks Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916004	8375.40	Revenue	Little Oaks Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916004	10353.24	Revenue	Little Oaks Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916008	321.30	Revenue	Little Oaks Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916008	4733.82	Revenue	Little Oaks Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916012	1786.59	Revenue	Little Oaks at Hopebrook		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916016	9874.62	Revenue	Little Pioneers Nursery & Pre Schoo	IP19025R	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916016	11924.28	Revenue	Little Pioneers Nursery & Pre Schoo	IP19025R	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916016	18590.21	Revenue	Little Pioneers Nursery & Pre Schoo	IP19025R	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916020	6371.79	Revenue	Little Pips Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916020	6541.30	Revenue	Little Pips Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916020	10725.00	Revenue	Little Pips Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916024	8820.75	Revenue	G&G Partners(Trading as Little Smar			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916024	14649.24	Revenue	G&G Partners(Trading as Little Smar			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916024	15618.78	Revenue	G&G Partners(Trading as Little Smar			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916028	7714.61	Revenue	Little Smarties (Bishops Cleeve)			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916028	12594.13	Revenue	Little Smarties (Bishops Cleeve)			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916028	19480.29	Revenue	Little Smarties (Bishops Cleeve)			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916032	9973.81	Revenue	Little Stars Nursery		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916032	12844.58	Revenue	Little Stars Nursery		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916032	18163.62	Revenue	Little Stars Nursery		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916036	2671.09	Revenue	Staunton & Corse C of E Prim (Acade			2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916036	4849.89	Revenue	Staunton & Corse C of E Prim (Acade			2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916040	4314.64	Revenue	Little Sunshines Day Care			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916040	6352.49	Revenue	Little Sunshines Day Care			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916040	7456.76	Revenue	Little Sunshines Day Care			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916044	1298.01	Revenue	Longborough Little Pickles		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916048	2513.66	Revenue	Gloucestershire Learning Alliance			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916048	11500.34	Revenue	Gloucestershire Learning Alliance			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916052	321.30	Revenue	Ellabelles Childminding		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916052	661.84	Revenue	Ellabelles Childminding		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916052	878.40	Revenue	Ellabelles Childminding		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916056	183.24	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916056	439.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916060	180.50	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916060	321.30	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916060	439.20	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916064	439.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916064	458.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916064	963.90	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916068	321.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916068	439.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916068	740.61	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916072	2196.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916072	3243.60	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916072	3672.51	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916080	963.90	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916080	1527.00	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916080	2635.20	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916084	642.60	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916084	878.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916088	406.98	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916088	439.20	Revenue	Redacted Personal Information			2006	Redacted	

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Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916088	633.72	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916092	916.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916096	129.81	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916096	439.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916096	1606.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916104	118.60	Revenue	Tiny Treasures Childcare		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916104	183.24	Revenue	Tiny Treasures Childcare		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916104	1017.45	Revenue	Tiny Treasures Childcare		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916108	10174.50	Revenue	Manor Farm Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916108	16460.65	Revenue	Manor Farm Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916108	20082.15	Revenue	Manor Farm Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916112	1076.55	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916112	1932.48	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916112	2570.40	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916116	589.08	Revenue	Redacted Personal Information	1052461		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916116	2042.37	Revenue	Redacted Personal Information	1052461		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916120	2096.35	Revenue	Mary P's Ltd (Bishops Cleeve)	7251258		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916120	2648.09	Revenue	Mary P's Ltd (Bishops Cleeve)	7251258		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916120	4079.11	Revenue	Mary P's Ltd (Bishops Cleeve)	7251258		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916124	4623.93	Revenue	Mary P's Ltd (Twigworth)		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916124	5456.13	Revenue	Mary P's Ltd (Twigworth)		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916124	7268.93	Revenue	Mary P's Ltd (Twigworth)		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916128	6015.78	Revenue	Mary P's Ltd (Tewkesbury)	7251258		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916128	7270.54	Revenue	Mary P's Ltd (Tewkesbury)	7251258		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916128	9498.10	Revenue	Mary P's Ltd (Tewkesbury)	7251258		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916132	1317.60	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916136	7601.95	Revenue	Meadows Day Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916136	10729.85	Revenue	Meadows Day Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916136	15855.58	Revenue	Meadows Day Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916140	900.93	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916140	1172.52	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916144	229.05	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916144	321.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916144	469.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916148	1245.90	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916148	2215.27	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916148	2430.27	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916152	267.75	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916152	878.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916152	1056.24	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916156	321.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916156	1317.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916160	6833.07	Revenue	Mia Rose Nurseries			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916160	14484.83	Revenue	Mia Rose Nurseries			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916160	18989.26	Revenue	Mia Rose Nurseries			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916164	8222.28	Revenue	MiaRose Nurseries			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916164	8448.97	Revenue	MiaRose Nurseries			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916164	11783.77	Revenue	MiaRose Nurseries			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916168	878.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916168	1119.96	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916168	1252.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916172	642.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916172	824.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916176	2577.96	Revenue	Mighty Oaks Little Acorns			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916176	3754.62	Revenue	Mighty Oaks Little Acorns			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916176	10226.40	Revenue	Mighty Oaks Little Acorns			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916180	321.30	Revenue	Minchinhampton Primary Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916180	3469.50	Revenue	Minchinhampton Primary Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916184	6585.12	Revenue	Mini VIPs Nursery Daycare Co Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916184	7088.40	Revenue	Mini VIPs Nursery Daycare Co Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916184	12139.83	Revenue	Mini VIPs Nursery Daycare Co Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916188	122.16	Revenue	Minsterworth Kindergarten Ltd	14756872	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916188	790.56	Revenue	Minsterworth Kindergarten Ltd	14756872	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916188	1026.15	Revenue	Minsterworth Kindergarten Ltd	14756872	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916192	380.64	Revenue	Mitcheldean Early Learners	1064043		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916192	2381.73	Revenue	Mitcheldean Early Learners	1064043		2009	Voluntary Sector (Organisation)	

Payments Made During March 25 [CSV]

Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916192	5776.86	Revenue	Mitcheldean Early Learners	1064043		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916196	1623.33	Revenue	Milton Manor Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916196	11620.53	Revenue	Milton Manor Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916204	2208.57	Revenue	Moreton-In-Marsh Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916204	4843.19	Revenue	Moreton-In-Marsh Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916208	6808.50	Revenue	Tinies UK Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916208	8344.83	Revenue	Tinies UK Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916208	12582.60	Revenue	Tinies UK Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916212	3074.40	Revenue	Tinies UK Ltd	2841130	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916212	3207.96	Revenue	Tinies UK Ltd	2841130	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916212	4379.93	Revenue	Tinies UK Ltd	2841130	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916216	2142.14	Revenue	My Sunflowers Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916216	3480.32	Revenue	My Sunflowers Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916216	8722.28	Revenue	My Sunflowers Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916220	131.76	Revenue	Nailsworth Playgroup	1062285		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916220	2966.67	Revenue	Nailsworth Playgroup	1062285		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916220	7058.59	Revenue	Nailsworth Playgroup	1062285		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916224	321.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916224	878.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916228	792.54	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916228	1348.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916232	495.52	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916232	2196.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916236	458.10	Revenue	Twinkle's Childcare			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916236	1317.60	Revenue	Twinkle's Childcare			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916240	321.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916240	1756.80	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916244	171.36	Revenue	Naunton Park Pre-School Playgroup	1054209		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916244	2767.92	Revenue	Naunton Park Pre-School Playgroup	1054209		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916248	2900.04	Revenue	Neverland Childcare		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916248	3020.22	Revenue	Neverland Childcare		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916248	6596.70	Revenue	Neverland Childcare		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916252	6805.44	Revenue	Newent Early Years	10795378	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916252	12186.18	Revenue	Newent Early Years	10795378	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916256	5467.26	Revenue	Severn Federation Academy Trust	13034661		2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916260	878.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916260	994.50	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916260	2687.16	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916264	321.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916264	439.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916268	2466.36	Revenue	Aspire Foundation	1155305	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916268	7526.16	Revenue	Aspire Foundation	1155305	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916272	1777.86	Revenue	North Nibley Pre-School		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916272	4296.13	Revenue	North Nibley Pre-School		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916276	351.36	Revenue	Northleach Playgroup	1015852		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916276	449.82	Revenue	Northleach Playgroup	1015852		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916276	2348.31	Revenue	Northleach Playgroup	1015852		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916280	4406.43	Revenue	Northway Pre School PG			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916280	11823.79	Revenue	Northway Pre School PG			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916284	4284.00	Revenue	Nuffy Bear Day Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916284	10281.83	Revenue	Nuffy Bear Day Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916284	11858.40	Revenue	Nuffy Bear Day Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916288	4914.82	Revenue	Nursery Rhymes Day Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916288	11765.76	Revenue	Nursery Rhymes Day Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916288	17986.31	Revenue	Nursery Rhymes Day Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916292	4482.93	Revenue	Oakwood Childrens Centre		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916292	11972.70	Revenue	Oakwood Childrens Centre		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916296	2386.80	Revenue	PATA (UK)	6541176		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916296	15563.52	Revenue	PATA (UK)	6541176		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916296	5027.58	Revenue	PATA (UK)	6541176		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916296	7406.55	Revenue	PATA (UK)	6541176		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916300	2310.30	Revenue	PATA @ Penguins			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916300	4474.53	Revenue	PATA @ Penguins			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916304	3047.76	Revenue	PATA @ Tiny Tots			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916304	7693.26	Revenue	PATA @ Tiny Tots			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916308	263.52	Revenue	Pata @ Winchcombe Early Years	2566026	SME (2-249 emps)	2003	Commercial (Organisations)	

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Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916308	1005.21	Revenue	Pata @ Winchcombe Early Years		2566026	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916308	5100.39	Revenue	Pata @ Winchcombe Early Years		2566026	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916312	6089.85	Revenue	Painswick Playgroup		900465	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916316	2097.21	Revenue	Parkend Playgroup				2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916316	2196.00	Revenue	Parkend Playgroup				2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916316	3206.70	Revenue	Parkend Playgroup				2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916320	11159.54	Revenue	Chestnuts Day Nursery Ltd		6823364	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916320	18366.80	Revenue	Chestnuts Day Nursery Ltd		6823364	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916320	14978.49	Revenue	Chestnuts Day Nursery Ltd		6823364	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916324	11031.30	Revenue	The Little People Day Nursery				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916324	13840.87	Revenue	The Little People Day Nursery				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916324	16455.36	Revenue	The Little People Day Nursery				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916328	11163.24	Revenue	Chestnuts Day Nursery		4504842	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916328	12580.90	Revenue	Chestnuts Day Nursery		4504842	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916328	15578.01	Revenue	Chestnuts Day Nursery		4504842	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916332	7322.64	Revenue	Chestnuts Quedegley Ltd		10886658	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916332	14464.12	Revenue	Chestnuts Quedegley Ltd		10886658	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916332	17309.77	Revenue	Chestnuts Quedegley Ltd		10886658	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916336	4355.43	Revenue	Westfields Day Nursery				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916336	4498.20	Revenue	Westfields Day Nursery				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916336	7164.86	Revenue	Westfields Day Nursery				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916340	321.30	Revenue	Redacted Personal Information				2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916340	439.20	Revenue	Redacted Personal Information				2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916340	992.61	Revenue	Redacted Personal Information				2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916344	1788.06	Revenue	The Lighthouse Childrens Centre				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916344	9232.74	Revenue	The Lighthouse Childrens Centre				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916348	1769.86	Revenue	Pillowell Early Years Group				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916348	4000.16	Revenue	Pillowell Early Years Group				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916352	351.90	Revenue	Pip and Jims PS				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916352	2733.51	Revenue	Pip and Jims PS				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916356	1370.88	Revenue	Redacted Personal Information				2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916356	1756.80	Revenue	Redacted Personal Information				2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916356	2937.96	Revenue	Redacted Personal Information				2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916360	1124.55	Revenue	Playdays Playgroup				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916360	8390.94	Revenue	Playdays Playgroup				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916364	5236.68	Revenue	Playhouse Day Nursery				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916364	5451.39	Revenue	Playhouse Day Nursery				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916364	9723.60	Revenue	Playhouse Day Nursery				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916368	3882.39	Revenue	Pollys Day Nursery (Brownshill)				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916368	4831.20	Revenue	Pollys Day Nursery (Brownshill)				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916368	12710.30	Revenue	Pollys Day Nursery (Brownshill)				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916372	5736.94	Revenue	Pollys Day Nursery (Inchbrook)				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916372	8969.08	Revenue	Pollys Day Nursery (Inchbrook)				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916372	13437.75	Revenue	Pollys Day Nursery (Inchbrook)				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916376	8063.10	Revenue	Poppyseeds Day Nursery				2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916376	9223.20	Revenue	Poppyseeds Day Nursery				2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916376	12350.35	Revenue	Poppyseeds Day Nursery				2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916380	2456.88	Revenue	Primrose Hill Under Fives				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916380	7893.25	Revenue	Primrose Hill Under Fives				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916384	3672.00	Revenue	Puddleducks Nursery Chalford CIO		1200136	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916384	5138.64	Revenue	Puddleducks Nursery Chalford CIO		1200136	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916384	10931.79	Revenue	Puddleducks Nursery Chalford CIO		1200136	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916388	3513.60	Revenue	Puddles Nursery - Desirable Childca				2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916388	6356.14	Revenue	Puddles Nursery - Desirable Childca				2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916388	6377.55	Revenue	Puddles Nursery - Desirable Childca				2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916392	175.62	Revenue	Redacted Personal Information		Sole Trader (1 emp)		2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916392	813.96	Revenue	Redacted Personal Information		Sole Trader (1 emp)		2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916392	1054.08	Revenue	Redacted Personal Information		Sole Trader (1 emp)		2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916396	855.12	Revenue	Buddies Childminding Ltd		15155476	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916396	1274.49	Revenue	Buddies Childminding Ltd		15155476	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916396	1302.96	Revenue	Buddies Childminding Ltd		15155476	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916400	642.60	Revenue	Redacted Personal Information				2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916404	175.68	Revenue	Rainbow Corner Playgroup				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916404	703.80	Revenue	Rainbow Corner Playgroup				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916404	1466.10	Revenue	Rainbow Corner Playgroup				2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916408	642.60	Revenue	Redacted Personal Information				2006	Redacted	

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Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916408	1098.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916412	321.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916412	439.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916412	503.91	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916416	771.12	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916416	878.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916416	1488.90	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916420	208.29	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916420	439.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916420	1285.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916424	3252.57	Revenue	Redmarley C of E School (Academy)	7705259		2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916428	4459.38	Revenue	Rendcomb College Junior School	1115884		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916432	12882.60	Revenue	Ridgemount Cottage Nursery School	8046154	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916432	14743.80	Revenue	Ridgemount Cottage Nursery School	8046154	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916432	27121.79	Revenue	Ridgemount Cottage Nursery School	8046154	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916436	3295.62	Revenue	Ridgeway Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916436	6341.31	Revenue	Ridgeway Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916440	6263.82	Revenue	Riverside Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916440	7528.11	Revenue	Riverside Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916440	9557.52	Revenue	Riverside Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916444	5234.22	Revenue	Robinswood Primary Academy	7633694	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916448	449.82	Revenue	Rodborough Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916448	8356.04	Revenue	Rodborough Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916452	3974.94	Revenue	Rowanfield Childrens Centre			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916452	13015.98	Revenue	Rowanfield Childrens Centre			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916456	1989.00	Revenue	Ruardean Acorns	1088559		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916456	4586.88	Revenue	Ruardean Acorns	1088559		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916460	321.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916460	878.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916460	916.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916464	1114.71	Revenue	Woody's Childminding		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916464	1542.24	Revenue	Woody's Childminding		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916464	1991.04	Revenue	Woody's Childminding		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916468	321.30	Revenue	S & S Mathews Consultancy Ltd	15816910	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916468	1756.80	Revenue	S & S Mathews Consultancy Ltd	15816910	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916472	321.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916472	1637.73	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916476	732.96	Revenue	Redacted Personal Information			2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916476	1112.64	Revenue	Redacted Personal Information			2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916480	458.10	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916480	642.60	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916484	916.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916484	1756.80	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916488	687.21	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916488	878.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916492	439.20	Revenue	Redacted Personal Information	EY316304	Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916492	642.60	Revenue	Redacted Personal Information	EY316304	Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916492	1297.95	Revenue	Redacted Personal Information	EY316304	Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916496	321.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916496	595.53	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916496	658.80	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916500	321.30	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916500	343.59	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916500	878.40	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916504	878.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916508	454.77	Revenue	Saul Montessori Preschool		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916508	2137.80	Revenue	Saul Montessori Preschool		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916512	9551.37	Revenue	Seasons Nursery		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916512	15022.20	Revenue	Seasons Nursery		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916512	17961.54	Revenue	Seasons Nursery		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916516	673.20	Revenue	Severnbanks Primary Academy	8322813	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916516	5665.59	Revenue	Severnbanks Primary Academy	8322813	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916520	183.24	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916520	321.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916524	642.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916524	763.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	

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Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902916656	878.40	Revenue	Redacted Personal Information		Individuals	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916656	916.20	Revenue	Redacted Personal Information		Individuals	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916660	274.86	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916660	942.48	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902916660	3074.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916664	2129.76	Revenue	Swindon Village Early Years		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916664	9010.02	Revenue	Swindon Village Early Years		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916668	321.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902916668	439.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916668	902.55	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916672	1494.81	Revenue	Tetbury Nursery Playgroup	900246		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916672	4246.17	Revenue	Tetbury Nursery Playgroup	900246		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916676	3641.40	Revenue	The Ark Pre-School			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916676	5504.85	Revenue	The Ark Pre-School			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902916676	5709.60	Revenue	The Ark Pre-School			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916680	351.90	Revenue	The Children of One End Street		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916680	2076.90	Revenue	The Children of One End Street		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916684	8458.23	Revenue	Co-Operative Childcare Cainscross			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902916684	13362.66	Revenue	Co-Operative Childcare Cainscross			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916684	13931.12	Revenue	Co-Operative Childcare Cainscross			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916688	5630.68	Revenue	The Cooperative Childcare		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916688	12140.46	Revenue	The Cooperative Childcare		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902916688	12196.44	Revenue	The Cooperative Childcare		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916692	617.48	Revenue	The Family Haven	4247872		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916696	2570.40	Revenue	The Farm Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916696	4541.46	Revenue	The Farm Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916700	2011.95	Revenue	The Forest of Dean Childrens Opp Ce			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902916700	3323.28	Revenue	The Forest of Dean Childrens Opp Ce			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916700	7042.26	Revenue	The Forest of Dean Childrens Opp Ce			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916704	1637.10	Revenue	The Kindergarten	1060387		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916704	5085.09	Revenue	The Kindergarten	1060387		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916708	1561.38	Revenue	The Nursery School			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916708	2249.10	Revenue	The Nursery School			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916712	11302.46	Revenue	The Old Station Nursery (Innsworth)			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902916712	13295.47	Revenue	The Old Station Nursery (Innsworth)			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916712	13338.42	Revenue	The Old Station Nursery (Innsworth)			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916716	4207.50	Revenue	The Old Station Nursery Mottershead	4430168		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916716	7818.30	Revenue	The Old Station Nursery Mottershead	4430168		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902916716	9479.40	Revenue	The Old Station Nursery Mottershead	4430168		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916720	1227.27	Revenue	Andoversford CP School			2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916724	263.94	Revenue	The Reddings Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916724	1985.10	Revenue	The Reddings Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916728	11493.88	Revenue	The Richard Pate School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	07/03/2025	1902916731	10966.09	Revenue	The Secret Garden Tredworth	7941861	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	07/03/2025	1902916731	16299.35	Revenue	The Secret Garden Tredworth	7941861	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	07/03/2025	1902916731	27503.23	Revenue	The Secret Garden Tredworth	7941861	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	07/03/2025	1902916731	5859.13	Revenue	The Secret Garden Tredworth	7941861	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	07/03/2025	1902916731	5893.20	Revenue	The Secret Garden Tredworth	7941861	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	07/03/2025	1902916731	17498.52	Revenue	The Secret Garden Tredworth	7941861	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902916732	10966.11	Revenue	The Secret Garden Tredworth	7941861	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916732	16299.37	Revenue	The Secret Garden Tredworth	7941861	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916732	27503.23	Revenue	The Secret Garden Tredworth	7941861	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916732	5859.15	Revenue	The Secret Garden Tredworth	7941861	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902916732	5893.20	Revenue	The Secret Garden Tredworth	7941861	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916732	17498.53	Revenue	The Secret Garden Tredworth	7941861	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916736	214.20	Revenue	Woodfield Nest			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916736	8439.79	Revenue	Woodfield Nest			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916740	229.05	Revenue	Redacted Personal Information			2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902916740	878.40	Revenue	Redacted Personal Information			2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916740	963.90	Revenue	Redacted Personal Information			2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916744	717.69	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916748	5466.12	Revenue	The Thrupp School Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916752	2584.17	Revenue	Tibberton CP Academy	7701920	Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916752	5045.52	Revenue	Tibberton CP Academy	7701920	Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916756	14489.10	Revenue	Tiggers@Tetbury			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916756	15831.05	Revenue	Tiggers@Tetbury			2003	Commercial (Organisations)	

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Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916756	21301.20	Revenue	Tiggers@Tetbury			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916760	321.30	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916760	1317.60	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916764	7144.19	Revenue	Tiny Tots Nursery at Rugrats & Half		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916764	7464.81	Revenue	Tiny Tots Nursery at Rugrats & Half		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916764	10957.78	Revenue	Tiny Tots Nursery at Rugrats & Half		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916768	4507.38	Revenue	Tithe Barn Pre-School			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916768	12836.65	Revenue	Tithe Barn Pre-School			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916772	321.30	Revenue	Divine Kidz Creche Ltd	11576387	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916772	439.20	Revenue	Divine Kidz Creche Ltd	11576387	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916772	1160.52	Revenue	Divine Kidz Creche Ltd	11576387	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916776	6386.38	Revenue	Toddington Day Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916776	8534.64	Revenue	Toddington Day Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916776	8539.22	Revenue	Toddington Day Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916780	580.26	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916784	381.75	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916784	878.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916788	632.37	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916788	1317.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916792	10649.73	Revenue	Tredworth Infant and Nursery Academ			2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916796	1242.00	Revenue	Aspire Foundation	1155305	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916796	2418.41	Revenue	Aspire Foundation	1155305	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916800	4023.90	Revenue	Busy Bees Nurseries T/A Treetops		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916800	7666.68	Revenue	Busy Bees Nurseries T/A Treetops		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916800	10414.44	Revenue	Busy Bees Nurseries T/A Treetops		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916804	7356.60	Revenue	Busy Bees			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916804	7956.00	Revenue	Busy Bees			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916804	10078.41	Revenue	Busy Bees			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916808	4951.40	Revenue	Busy Bees Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916808	7350.60	Revenue	Busy Bees Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916808	10507.23	Revenue	Busy Bees Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916812	642.60	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916812	872.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916812	962.01	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916816	960.09	Revenue	Tuffley Community Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916816	2752.56	Revenue	Tuffley Community Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916820	1590.18	Revenue	Tutshill Pre-School Playgroup	1053927		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916820	3631.95	Revenue	Tutshill Pre-School Playgroup	1053927		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916824	5508.00	Revenue	Twin Gables Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916824	8826.60	Revenue	Twin Gables Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916824	11700.00	Revenue	Twin Gables Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916828	503.37	Revenue	Twynning Village Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916828	2934.91	Revenue	Twynning Village Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916832	11992.20	Revenue	Upper Knapp Farm Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916832	18752.92	Revenue	Upper Knapp Farm Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916832	19255.63	Revenue	Upper Knapp Farm Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916836	1615.52	Revenue	Upton St Leonards Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916836	8936.36	Revenue	Upton St Leonards Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916840	2470.17	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916840	2635.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916840	3221.97	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916844	439.20	Revenue	Redacted Personal Information	7483416	Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916844	642.60	Revenue	Redacted Personal Information	7483416	Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916844	687.15	Revenue	Redacted Personal Information	7483416	Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916848	152.73	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916848	351.90	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916848	469.80	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916852	778.77	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916852	1317.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916852	2200.92	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	28/03/2025	1902916856	1756.80	Revenue	Walkers Day Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916856	3427.20	Revenue	Walkers Day Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916856	5983.14	Revenue	Walkers Day Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916860	2061.48	Revenue	Watermoor C of E Academy		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	28/03/2025	1902916864	2827.74	Revenue	Waterwells Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	28/03/2025	1902916868	321.30	Revenue	Redacted Personal Information			2006	Redacted	

Payments Made During March 25 [CSV]

Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902916868	469.80	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916868	1183.44	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916872	4498.20	Revenue	Westonbirt Prep School		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916872	13838.46	Revenue	Westonbirt Prep School		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916876	1173.51	Revenue	Whiteshill Pre-School Playgroup	900321		Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916876	2901.36	Revenue	Whiteshill Pre-School Playgroup	900321		Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916880	2050.23	Revenue	Widden Plus Nursery		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916880	9750.39	Revenue	Widden Plus Nursery		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916884	4520.16	Revenue	Wild Oaks Early Learning Centre	10827979		Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916884	4580.82	Revenue	Wild Oaks Early Learning Centre	10827979		Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902916884	5257.08	Revenue	Wild Oaks Early Learning Centre	10827979		Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916888	4123.35	Revenue	Willow House Nursery School Ltd	13771746	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916888	6968.78	Revenue	Willow House Nursery School Ltd	13771746	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902916888	7027.20	Revenue	Willow House Nursery School Ltd	13771746	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916892	1181.16	Revenue	Willow Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916892	5376.75	Revenue	Willow Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916896	5976.18	Revenue	Winton House Day Nursery	5514843		Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902916896	9925.92	Revenue	Winton House Day Nursery	5514843		Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916896	11681.55	Revenue	Winton House Day Nursery	5514843		Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916900	263.94	Revenue	Woodchester Playgroup	292714		Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916900	5664.37	Revenue	Woodchester Playgroup	292714		Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916904	2631.60	Revenue	Woodmancote Pre-school CIC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916904	3496.93	Revenue	Woodmancote Pre-school CIC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902916908	219.60	Revenue	Woolaston Under Fives			Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916908	321.30	Revenue	Woolaston Under Fives			Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916908	3138.12	Revenue	Woolaston Under Fives			Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916912	2748.60	Revenue	Wycliffe Junior School		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916916	1637.10	Revenue	Yorkley Playgroup	1017810	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902916916	5833.20	Revenue	Yorkley Playgroup	1017810	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902916920	878.40	Revenue	Redacted Personal Information		Individuals	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902916920	963.90	Revenue	Redacted Personal Information		Individuals	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902917963	4129.07	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Residential		55022	07/03/2025	1902925548	3600.00	Revenue	Madley Park House -OSJCT	3073089	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		200200	Long Term - Supported Living		57043	06/03/2025	1902925599	4392.08	Revenue	Eden Supported Living ltd	7276039	Large (250+ emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		200200	Long Term - Supported Living		57043	06/03/2025	1902925599	-23.48	Revenue	Eden Supported Living ltd	7276039	Large (250+ emps)	Z009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Balance Sheet			Non - Customer Refunds		95151	01/03/2025	1902926573	1150.00	Revenue	Mullaney Construction & Property		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Non - Customer Refunds		95151	01/03/2025	1902926577	550.68	Revenue	The High School Leckhampton,		SME (2-249 emps)	Z015	Academy Schools	
Balance Sheet	Balance Sheet	Insurance Claims		900501	Insurance Claims Payment (Ext)		47731	12/03/2025	1902926585	1615.00	Revenue	Sedgwick International UK	159031	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims		900501	Insurance Claims Payment (Ext)		47731	12/03/2025	1902926588	750.00	Revenue	Sedgwick International UK	159031	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resour		206321	Grants to VPI Sector		46010	13/03/2025	1902927090	3750.00	Revenue	Forest of Dean & Wye Valley Men's S		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Balance Sheet			Cyclescheme - Staff Salary Sacrifice Scheme		94319	13/03/2025	1902927115	1441.55	Revenue	SME HCI Ltd T/A Vivup		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre		502165	Professional Services Internal Charge		73629	13/03/2025	1902927115	-303.64	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command		401101	Professional Services Internal Charge		73629	13/03/2025	1902927115	303.64	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector		46010	28/03/2025	1902927367	5619.69	Revenue	Hopeswood Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector		46010	28/03/2025	1902927367	6173.17	Revenue	Hopeswood Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector		46010	28/03/2025	1902927367	6647.78	Revenue	Hopeswood Nursery			Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services		101801	Temporary and Interim Staff		10999	07/03/2025	1902927459	2081.83	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services		101801	Temporary and Interim Staff		10999	07/03/2025	1902927459	3276.05	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Looked After	Children & Families Commissioner		305415	Temporary and Interim Staff		10999	07/03/2025	1902927459	952.38	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Looked After	Children & Families Commissioner		305415	Temporary and Interim Staff		10999	07/03/2025	1902927459	802.20	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friend	Fostering Service		101179	Temporary and Interim Staff		10999	07/03/2025	1902927459	988.37	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friend	Fostering Service		101199	Temporary and Interim Staff		10999	07/03/2025	1902927459	1019.01	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service		101710	Temporary and Interim Staff		10999	07/03/2025	1902927459	1172.96	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service		101710	Temporary and Interim Staff		10999	07/03/2025	1902927459	1172.96	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service		101710	Temporary and Interim Staff		10999	07/03/2025	1902927459	1172.96	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service		101710	Temporary and Interim Staff		10999	07/03/2025	1902927459	1162.96	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service		101710	Temporary and Interim Staff		10999	07/03/2025	1902927459	1172.96	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service		101710	Temporary and Interim Staff		10999	07/03/2025	1902927459	2919.30	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service		101710	Temporary and Interim Staff		10999	07/03/2025	1902927459	1172.96	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service		101710	Temporary and Interim Staff		10999	07/03/2025	1902927459	1172.96	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service		101710	Temporary and Interim Staff		10999	07/03/2025	1902927459	1167.72	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service		101198	Temporary and Interim Staff		10999	07/03/2025	1902927459	1230.72	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service		101198	Temporary and Interim Staff		10999	07/03/2025	1902927459	1523.13	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner		305700	Temporary and Interim Staff		10999	07/03/2025	1902927459	1714.48	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner		305700	Temporary and Interim Staff		10999	07/03/2025	1902927459	579.15	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Corporate Parenting and Children in		111106	Temporary and Interim Staff		10999	07/03/2025	1902927459	1796.15	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	

Payments Made During March 25 [CSV

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Payments Made During March 25 [CSV

Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Lo	111056	Temporary and Interim Staff	10999	07/03/2025	1902927459	1825.43	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Lo	111056	Temporary and Interim Staff	10999	07/03/2025	1902927459	1884.78	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager Children in Care	111107	Temporary and Interim Staff	10999	07/03/2025	1902927459	1804.33	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Temporary and Interim Staff	10999	07/03/2025	1902927459	746.13	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102040	Temporary and Interim Staff	10999	07/03/2025	1902927459	330.90	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordin	Services for CYP with Additional Ne	101951	Temporary and Interim Staff	10999	07/03/2025	1902927459	2561.16	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordin	Services for CYP with Additional Ne	101951	Temporary and Interim Staff	10999	07/03/2025	1902927459	1550.58	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordin	Services for CYP with Additional Ne	101973	Temporary and Interim Staff	10999	07/03/2025	1902927459	2678.20	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordin	Services for CYP with Additional Ne	101974	Temporary and Interim Staff	10999	07/03/2025	1902927459	2550.36	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordin	Services for CYP with Additional Ne	101976	Temporary and Interim Staff	10999	07/03/2025	1902927459	3174.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Temporary and Interim Staff	10999	07/03/2025	1902927459	946.46	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Temporary and Interim Staff	10999	07/03/2025	1902927459	383.70	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	07/03/2025	1902927459	721.05	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	07/03/2025	1902927459	766.25	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Families First +	101028	Temporary and Interim Staff	10999	07/03/2025	1902927459	1577.81	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	07/03/2025	1902927459	795.85	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Soc	305414	Temporary and Interim Staff	10999	07/03/2025	1902927459	34.10	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Soc	305414	Temporary and Interim Staff	10999	07/03/2025	1902927459	33.65	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Soc	305414	Temporary and Interim Staff	10999	07/03/2025	1902927459	710.01	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Soc	305414	Temporary and Interim Staff	10999	07/03/2025	1902927459	718.07	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Soc	305414	Temporary and Interim Staff	10999	07/03/2025	1902927459	719.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Soc	305414	Temporary and Interim Staff	10999	07/03/2025	1902927459	3203.95	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Terr	In-House Provision LD	204409	Temporary and Interim Staff	10999	07/03/2025	1902927459	114.42	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Terr	In-House Provision LD	204409	Temporary and Interim Staff	10999	07/03/2025	1902927459	114.42	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Terr	In-House Provision LD	204409	Temporary and Interim Staff	10999	07/03/2025	1902927459	224.52	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Terr	In-House Provision LD	204409	Temporary and Interim Staff	10999	07/03/2025	1902927459	114.42	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resour	206200	Temporary and Interim Staff	10999	07/03/2025	1902927459	1131.06	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resour	206200	Temporary and Interim Staff	10999	07/03/2025	1902927459	403.02	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise indepen	In-House Provision LD	203861	Temporary and Interim Staff	10999	07/03/2025	1902927459	295.58	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise indepen	In-House Provision LD	203861	Temporary and Interim Staff	10999	07/03/2025	1902927459	581.63	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise indepen	In-House Provision LD	203861	Temporary and Interim Staff	10999	07/03/2025	1902927459	143.02	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals	208068	Temporary and Interim Staff	10999	07/03/2025	1902927459	685.46	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Te	208063	Temporary and Interim Staff	10999	07/03/2025	1902927459	1292.18	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Te	208060	Temporary and Interim Staff	10999	07/03/2025	1902927459	1427.82	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning & E	200501	Temporary and Interim Staff	10999	07/03/2025	1902927459	352.79	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning & E	200501	Temporary and Interim Staff	10999	07/03/2025	1902927459	196.46	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning & E	200501	Temporary and Interim Staff	10999	07/03/2025	1902927459	143.02	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning & E	200501	Temporary and Interim Staff	10999	07/03/2025	1902927459	286.04	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning & E	200501	Temporary and Interim Staff	10999	07/03/2025	1902927459	400.48	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning & E	200501	Temporary and Interim Staff	10999	07/03/2025	1902927459	271.29	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning & E	200501	Temporary and Interim Staff	10999	07/03/2025	1902927459	276.52	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning & E	200501	Temporary and Interim Staff	10999	07/03/2025	1902927459	114.42	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning & E	200501	Temporary and Interim Staff	10999	07/03/2025	1902927459	133.49	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning & E	200501	Temporary and Interim Staff	10999	07/03/2025	1902927459	133.49	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning & E	200501	Temporary and Interim Staff	10999	07/03/2025	1902927459	143.02	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning & E	200501	Temporary and Interim Staff	10999	07/03/2025	1902927459	372.45	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning & E	200501	Temporary and Interim Staff	10999	07/03/2025	1902927459	143.25	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning & E	200501	Temporary and Interim Staff	10999	07/03/2025	1902927459	228.84	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning & E	200501	Temporary and Interim Staff	10999	07/03/2025	1902927459	112.26	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning & E	200501	Temporary and Interim Staff	10999	07/03/2025	1902927459	114.42	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care T	208065	Temporary and Interim Staff	10999	07/03/2025	1902927459	1421.17	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	07/03/2025	1902927459	1797.90	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	07/03/2025	1902927459	1945.44	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	07/03/2025	1902927459	2996.50	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre	502163	Temporary and Interim Staff	10999	07/03/2025	1902927459	855.05	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	07/03/2025	1902927459	3207.30	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	07/03/2025	1902927459	3697.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	07/03/2025	1902927459	2906.70	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	07/03/2025	1902927459	3900.25	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	07/03/2025	1902927459	2728.85	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	07/03/2025	1902927459	2572.30	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	07/03/2025	1902927459	1121.52	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	07/03/2025	1902927459	2095.55	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	07/03/2025	1902927459	1940.20	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	07/03/2025	1902927459	2906.70	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	07/03/2025	1902927459	2345.92	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)

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Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	07/03/2025	1902927459	3778.71	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	07/03/2025	1902927459	3678.05	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Human Resources	Human Resources	501400	Temporary and Interim Staff	10999	07/03/2025	1902927459	1174.19	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	IT	ICT	501021	Temporary and Interim Staff	10999	07/03/2025	1902927459	25.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	IT	ICT	501021	Temporary and Interim Staff	10999	07/03/2025	1902927459	2708.50	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	07/03/2025	1902927459	2679.19	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	07/03/2025	1902927459	2181.28	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	07/03/2025	1902927459	839.40	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	07/03/2025	1902927459	3004.65	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	07/03/2025	1902927459	2294.40	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	07/03/2025	1902927459	2466.79	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	07/03/2025	1902927459	2466.79	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	07/03/2025	1902927459	2544.85	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	07/03/2025	1902927459	2456.41	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	07/03/2025	1902927459	1752.96	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	07/03/2025	1902927459	2233.69	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	07/03/2025	1902927459	2913.74	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	07/03/2025	1902927459	2456.44	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff	10999	07/03/2025	1902927459	2612.56	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff	10999	07/03/2025	1902927459	2612.59	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff	10999	07/03/2025	1902927459	1942.19	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff	10999	07/03/2025	1902927459	2612.59	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Other Functions	Occupational Health	500001	Temporary and Interim Staff	10999	07/03/2025	1902927459	2399.95	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	07/03/2025	1902927459	2497.05	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	07/03/2025	1902927459	3061.05	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Strategy & Challenge	Strategic Planning, Performance & C	603000	Temporary and Interim Staff	10999	07/03/2025	1902927459	1055.98	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastruc	Development Control	Highways Development Control	307540	Temporary and Interim Staff	10999	07/03/2025	1902927459	2094.96	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenan	Highways Development Control	306121	Temporary and Interim Staff	10999	07/03/2025	1902927459	916.40	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Temporary and Interim Staff	10999	07/03/2025	1902927459	25.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Temporary and Interim Staff	10999	07/03/2025	1902927459	1825.95	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	12/03/2025	1902927562	1014.60	Revenue	Kingfisher Treasure Seekers	8110228	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	12/03/2025	1902927565	1014.60	Revenue	Kingfisher Treasure Seekers	8110228	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resour	206321	Grants to VPI Sector	46010	14/03/2025	1902928329	7500.00	Revenue	Dementia Action Alliance		SME (2-249 emps)	2009	Voluntary Sector (Organisation)
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	14/03/2025	1902928343	1500.00	Revenue	Keoghs LLP	OC321124		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Foundation Schools Payroll	932346	Professional Services Internal Charge	73629	14/03/2025	1902928358	184.06	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	LEA Chequebook Schools Payroll	936010	Professional Services Internal Charge	73629	14/03/2025	1902928358	279.65	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Cyclescheme - Staff Salary Sacrifice Scheme	94319	14/03/2025	1902928358	5654.22	Revenue	SME HCI Ltd T/A Vivup		Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DS	School Balances	107686	Professional Services Internal Charge	73629	14/03/2025	1902928358	400.10	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	14/03/2025	1902928358	-279.65	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	14/03/2025	1902928358	-184.06	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	14/03/2025	1902928358	-400.10	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	14/03/2025	1902928759	2620.84	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	14/03/2025	1902928759	2081.83	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	14/03/2025	1902928759	952.38	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	14/03/2025	1902928759	989.38	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friend	Fostering Service	101179	Temporary and Interim Staff	10999	14/03/2025	1902928759	1481.81	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	14/03/2025	1902928759	2345.92	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	14/03/2025	1902928759	2654.64	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	14/03/2025	1902928759	1327.32	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	14/03/2025	1902928759	2654.64	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	14/03/2025	1902928759	3303.30	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	14/03/2025	1902928759	1327.32	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Temporary and Interim Staff	10999	14/03/2025	1902928759	1183.42	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Temporary and Interim Staff	10999	14/03/2025	1902928759	1467.87	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	14/03/2025	1902928759	20.25	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	14/03/2025	1902928759	25.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	14/03/2025	1902928759	1755.48	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	14/03/2025	1902928759	25.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	14/03/2025	1902928759	1755.48	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	14/03/2025	1902928759	25.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	14/03/2025	1902928759	1755.48	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	14/03/2025	1902928759	25.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	14/03/2025	1902928759	1755.48	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	14/03/2025	1902928759	579.15	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Corporate Parenting and Children in	111106	Temporary and Interim Staff	10999	14/03/2025	1902928759	1677.21	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)

Payments Made During March 25 [CSV

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Payments Made During March 25 [CSV

Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Lo	111052	Temporary and Interim Staff	10999	14/03/2025	1902928759	1913.29	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Lo	111053	Temporary and Interim Staff	10999	14/03/2025	1902928759	1874.92	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Lo	111054	Temporary and Interim Staff	10999	14/03/2025	1902928759	1884.78	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Lo	111054	Temporary and Interim Staff	10999	14/03/2025	1902928759	1907.84	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Lo	111054	Temporary and Interim Staff	10999	14/03/2025	1902928759	1954.34	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Lo	111054	Temporary and Interim Staff	10999	14/03/2025	1902928759	1939.73	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Lo	111055	Temporary and Interim Staff	10999	14/03/2025	1902928759	1789.94	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Lo	111056	Temporary and Interim Staff	10999	14/03/2025	1902928759	1842.82	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager Children in Care	111107	Temporary and Interim Staff	10999	14/03/2025	1902928759	1693.23	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Temporary and Interim Staff	10999	14/03/2025	1902928759	746.13	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102040	Temporary and Interim Staff	10999	14/03/2025	1902928759	992.70	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordin	Services for CYP with Additional Ne	101951	Temporary and Interim Staff	10999	14/03/2025	1902928759	2026.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordin	Services for CYP with Additional Ne	101951	Temporary and Interim Staff	10999	14/03/2025	1902928759	3201.45	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordin	Services for CYP with Additional Ne	101951	Temporary and Interim Staff	10999	14/03/2025	1902928759	1240.46	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordin	Services for CYP with Additional Ne	101973	Temporary and Interim Staff	10999	14/03/2025	1902928759	2678.20	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordin	Services for CYP with Additional Ne	101974	Temporary and Interim Staff	10999	14/03/2025	1902928759	598.64	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordin	Services for CYP with Additional Ne	101974	Temporary and Interim Staff	10999	14/03/2025	1902928759	2550.36	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordin	Services for CYP with Additional Ne	101976	Temporary and Interim Staff	10999	14/03/2025	1902928759	3174.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	14/03/2025	1902928759	878.37	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	14/03/2025	1902928759	766.25	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Temporary and Interim Staff	10999	14/03/2025	1902928759	946.46	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Families First +	101028	Temporary and Interim Staff	10999	14/03/2025	1902928759	1427.81	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	14/03/2025	1902928759	795.85	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	14/03/2025	1902928759	796.63	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Soc	305414	Temporary and Interim Staff	10999	14/03/2025	1902928759	710.01	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Soc	305414	Temporary and Interim Staff	10999	14/03/2025	1902928759	710.01	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Soc	305414	Temporary and Interim Staff	10999	14/03/2025	1902928759	431.76	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Terr	In-House Provision LD	204409	Temporary and Interim Staff	10999	14/03/2025	1902928759	76.28	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resour	206200	Temporary and Interim Staff	10999	14/03/2025	1902928759	913.71	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resour	206200	Temporary and Interim Staff	10999	14/03/2025	1902928759	1118.23	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resour	206200	Temporary and Interim Staff	10999	14/03/2025	1902928759	798.49	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resour	206200	Temporary and Interim Staff	10999	14/03/2025	1902928759	683.56	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resour	206200	Temporary and Interim Staff	10999	14/03/2025	1902928759	1337.85	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise indepen	In-House Provision LD	203861	Temporary and Interim Staff	10999	14/03/2025	1902928759	27.28	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise indepen	In-House Provision LD	203861	Temporary and Interim Staff	10999	14/03/2025	1902928759	286.05	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise indepen	In-House Provision LD	203861	Temporary and Interim Staff	10999	14/03/2025	1902928759	143.02	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise indepen	In-House Provision LD	203861	Temporary and Interim Staff	10999	14/03/2025	1902928759	152.56	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise indepen	In-House Provision LD	203861	Temporary and Interim Staff	10999	14/03/2025	1902928759	143.02	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise indepen	In-House Provision LD	203861	Temporary and Interim Staff	10999	14/03/2025	1902928759	286.05	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise indepen	In-House Provision LD	203861	Temporary and Interim Staff	10999	14/03/2025	1902928759	152.56	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise indepen	In-House Provision LD	203861	Temporary and Interim Staff	10999	14/03/2025	1902928759	152.56	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals	208068	Temporary and Interim Staff	10999	14/03/2025	1902928759	1265.09	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Te	208063	Temporary and Interim Staff	10999	14/03/2025	1902928759	1670.90	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Te	208060	Temporary and Interim Staff	10999	14/03/2025	1902928759	1444.92	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Temporary and Interim Staff	10999	14/03/2025	1902928759	402.27	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Temporary and Interim Staff	10999	14/03/2025	1902928759	196.46	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Temporary and Interim Staff	10999	14/03/2025	1902928759	112.26	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Temporary and Interim Staff	10999	14/03/2025	1902928759	140.32	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Temporary and Interim Staff	10999	14/03/2025	1902928759	143.02	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Temporary and Interim Staff	10999	14/03/2025	1902928759	133.49	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Temporary and Interim Staff	10999	14/03/2025	1902928759	266.98	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Temporary and Interim Staff	10999	14/03/2025	1902928759	133.49	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Temporary and Interim Staff	10999	14/03/2025	1902928759	140.32	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care T	208065	Temporary and Interim Staff	10999	14/03/2025	1902928759	1421.17	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	14/03/2025	1902928759	1797.90	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	14/03/2025	1902928759	1995.72	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	14/03/2025	1902928759	2996.50	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre	502163	Temporary and Interim Staff	10999	14/03/2025	1902928759	855.05	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	14/03/2025	1902928759	3900.25	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	14/03/2025	1902928759	2906.70	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	14/03/2025	1902928759	290.67	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	14/03/2025	1902928759	2728.85	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	14/03/2025	1902928759	2423.04	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	14/03/2025	1902928759	2906.70	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	14/03/2025	1902928759	2627.80	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	14/03/2025	1902928759	2803.80	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)

Payments Made During March 25 [CSV

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Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Development Control	306121	Temporary and Interim Staff	10999	14/03/2025	1902928759	31.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Development Control	306121	Temporary and Interim Staff	10999	14/03/2025	1902928759	31.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Development Control	306121	Temporary and Interim Staff	10999	14/03/2025	1902928759	26.07	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Development Control	306121	Temporary and Interim Staff	10999	14/03/2025	1902928759	24.49	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Development Control	306121	Temporary and Interim Staff	10999	14/03/2025	1902928759	23.71	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Development Control	306121	Temporary and Interim Staff	10999	14/03/2025	1902928759	7.51	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Development Control	306121	Temporary and Interim Staff	10999	14/03/2025	1902928759	31.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Development Control	306121	Temporary and Interim Staff	10999	14/03/2025	1902928759	31.82	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Development Control	306121	Temporary and Interim Staff	10999	14/03/2025	1902928759	25.80	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Development Control	306121	Temporary and Interim Staff	10999	14/03/2025	1902928759	31.82	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Development Control	306121	Temporary and Interim Staff	10999	14/03/2025	1902928759	31.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Development Control	306121	Temporary and Interim Staff	10999	14/03/2025	1902928759	31.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Development Control	306121	Temporary and Interim Staff	10999	14/03/2025	1902928759	31.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Temporary and Interim Staff	10999	14/03/2025	1902928759	25.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Temporary and Interim Staff	10999	14/03/2025	1902928759	1825.95	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Cyclescheme - Staff Salary Sacrifice Scheme	94319	19/03/2025	1902930553	4747.41	Revenue	SME HCI Ltd T/A Vivup		Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Professional Services Internal Charge	73629	19/03/2025	1902930553	413.98	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305702	Professional Services Internal Charge	73629	19/03/2025	1902930553	202.47	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	19/03/2025	1902930553	-202.47	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	19/03/2025	1902930553	-108.82	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	19/03/2025	1902930553	-413.98	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Corporate Services	Strategic Planning, Performance & C	101963	Professional Services Internal Charge	73629	19/03/2025	1902930553	108.82	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Cyclescheme - Staff Salary Sacrifice Scheme	94319	19/03/2025	1902930559	5009.16	Revenue	SME HCI Ltd T/A Vivup		Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Te	208063	Professional Services Internal Charge	73629	19/03/2025	1902930559	14.21	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	19/03/2025	1902930559	-247.03	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	19/03/2025	1902930559	-144.99	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre	502164	Professional Services Internal Charge	73629	19/03/2025	1902930559	311.29	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	19/03/2025	1902930559	-311.29	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	19/03/2025	1902930559	-62.00	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	19/03/2025	1902930559	-14.21	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional Services Internal Charge	73629	19/03/2025	1902930559	247.03	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304136	Professional Services Internal Charge	73629	19/03/2025	1902930559	144.99	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
GFRS and Regulatory Services	Operational Responses	Service Delivery	401323	Professional Services Internal Charge	73629	19/03/2025	1902930559	62.00	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/03/2025	1902931287	6344.00	Revenue	Grange Primary Academy School		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/03/2025	1902931298	5139.00	Revenue	Great Oldbury Primary Academy	7690119		2004	Government / Public Sector
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/03/2025	1902931307	133685.00	Revenue	Barnwood Park Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/03/2025	1902931308	714.00	Revenue	Bromesberrrow St Mary's Academy		SME (2-249 emps)	2015	Academy Schools
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	14/03/2025	1902931327	1587.02	Revenue	Newport Transport Ltd	1997971	SME (2-249 emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	14/03/2025	1902931329	737.11	Revenue	Diamond Bus Limited	2531054	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resour	206321	Grants to VPI Sector	46010	07/03/2025	1902931413	7475.00	Revenue	The Butterfly Garden	1133233	SME (2-249 emps)	2009	Voluntary Sector (Organisation)
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	07/03/2025	1902931418	585.00	Revenue	Kennedys Law LLP	OC353214	Large (250+ emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Cyclescheme - Staff Salary Sacrifice Scheme	94319	03/03/2025	1902931645	4371.22	Revenue	SME HCI Ltd T/A Vivup		Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	03/03/2025	1902931645	-303.54	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	03/03/2025	1902931645	-364.25	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
GFRS and Regulatory Services	Management & Support Services	Command	401101	Professional Services Internal Charge	73629	03/03/2025	1902931645	303.54	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
GFRS and Regulatory Services	Operational Responses	Service Delivery	401323	Professional Services Internal Charge	73629	03/03/2025	1902931645	364.25	Revenue	SME HCI Ltd T/A Vivup	5558651	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	21/03/2025	1902931762	2620.84	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	21/03/2025	1902931762	1784.43	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	21/03/2025	1902931762	952.38	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	21/03/2025	1902931762	828.94	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friend	Fostering Service	101179	Temporary and Interim Staff	10999	21/03/2025	1902931762	1601.06	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friend	Fostering Service	101199	Temporary and Interim Staff	10999	21/03/2025	1902931762	868.26	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	21/03/2025	1902931762	2654.64	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	21/03/2025	1902931762	3303.30	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	21/03/2025	1902931762	1327.32	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	21/03/2025	1902931762	663.66	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	21/03/2025	1902931762	3981.96	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	21/03/2025	1902931762	1321.32	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Temporary and Interim Staff	10999	21/03/2025	1902931762	1266.77	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Temporary and Interim Staff	10999	21/03/2025	1902931762	1487.90	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	21/03/2025	1902931762	1714.48	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	21/03/2025	1902931762	579.15	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Corporate Parenting and Children in	111106	Temporary and Interim Staff	10999	21/03/2025	1902931762	1703.98	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	21/03/2025	1902931762	1712.45	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	21/03/2025	1902931762	1705.93	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)

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Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Lo	111054	Temporary and Interim Staff	10999	21/03/2025	1902931762	1862.84	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Lo	111054	Temporary and Interim Staff	10999	21/03/2025	1902931762	1956.59	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Lo	111054	Temporary and Interim Staff	10999	21/03/2025	1902931762	1972.03	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Lo	111055	Temporary and Interim Staff	10999	21/03/2025	1902931762	1933.04	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Lo	111056	Temporary and Interim Staff	10999	21/03/2025	1902931762	1845.07	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Lo	111056	Temporary and Interim Staff	10999	21/03/2025	1902931762	1911.92	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Lo	111056	Temporary and Interim Staff	10999	21/03/2025	1902931762	1773.74	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager Children in Care	111107	Temporary and Interim Staff	10999	21/03/2025	1902931762	1722.87	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Temporary and Interim Staff	10999	21/03/2025	1902931762	745.92	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102040	Temporary and Interim Staff	10999	21/03/2025	1902931762	992.70	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	CS&C Operational Services	101292	Temporary and Interim Staff	10999	21/03/2025	1902931762	1340.78	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordin	Services for CYP with Additional Ne	101976	Temporary and Interim Staff	10999	21/03/2025	1902931762	3174.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordin	Services for CYP with Additional Ne	101974	Temporary and Interim Staff	10999	21/03/2025	1902931762	2550.36	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordin	Services for CYP with Additional Ne	101951	Temporary and Interim Staff	10999	21/03/2025	1902931762	2026.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordin	Services for CYP with Additional Ne	101951	Temporary and Interim Staff	10999	21/03/2025	1902931762	3201.45	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordin	Services for CYP with Additional Ne	101951	Temporary and Interim Staff	10999	21/03/2025	1902931762	2026.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordin	Services for CYP with Additional Ne	101951	Temporary and Interim Staff	10999	21/03/2025	1902931762	1240.46	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordin	Services for CYP with Additional Ne	101973	Temporary and Interim Staff	10999	21/03/2025	1902931762	2678.20	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Temporary and Interim Staff	10999	21/03/2025	1902931762	383.70	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Temporary and Interim Staff	10999	21/03/2025	1902931762	946.46	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Temporary and Interim Staff	10999	21/03/2025	1902931762	383.70	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	21/03/2025	1902931762	970.14	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	21/03/2025	1902931762	621.28	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Families First +	101028	Temporary and Interim Staff	10999	21/03/2025	1902931762	1427.81	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	21/03/2025	1902931762	796.63	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	21/03/2025	1902931762	795.85	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Soc	305414	Temporary and Interim Staff	10999	21/03/2025	1902931762	3203.95	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Soc	305414	Temporary and Interim Staff	10999	21/03/2025	1902931762	710.02	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Soc	305414	Temporary and Interim Staff	10999	21/03/2025	1902931762	575.68	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Soc	305414	Temporary and Interim Staff	10999	21/03/2025	1902931762	3203.95	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Terr	In-House Provision LD	204409	Temporary and Interim Staff	10999	21/03/2025	1902931762	228.84	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Terr	In-House Provision LD	204409	Temporary and Interim Staff	10999	21/03/2025	1902931762	114.42	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Terr	In-House Provision LD	204409	Temporary and Interim Staff	10999	21/03/2025	1902931762	228.84	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Terr	In-House Provision LD	204409	Temporary and Interim Staff	10999	21/03/2025	1902931762	112.26	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Terr	In-House Provision LD	204409	Temporary and Interim Staff	10999	21/03/2025	1902931762	228.84	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resour	206200	Temporary and Interim Staff	10999	21/03/2025	1902931762	684.09	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resour	206200	Temporary and Interim Staff	10999	21/03/2025	1902931762	657.90	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resour	206200	Temporary and Interim Staff	10999	21/03/2025	1902931762	682.20	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise indepen	In-House Provision LD	203861	Temporary and Interim Staff	10999	21/03/2025	1902931762	152.56	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise indepen	In-House Provision LD	203861	Temporary and Interim Staff	10999	21/03/2025	1902931762	143.02	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise indepen	In-House Provision LD	203861	Temporary and Interim Staff	10999	21/03/2025	1902931762	143.02	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise indepen	In-House Provision LD	203861	Temporary and Interim Staff	10999	21/03/2025	1902931762	276.95	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise indepen	In-House Provision LD	203861	Temporary and Interim Staff	10999	21/03/2025	1902931762	143.02	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise indepen	In-House Provision LD	203861	Temporary and Interim Staff	10999	21/03/2025	1902931762	152.80	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals	208068	Temporary and Interim Staff	10999	21/03/2025	1902931762	1339.24	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Te	208063	Temporary and Interim Staff	10999	21/03/2025	1902931762	1659.20	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Te	208060	Temporary and Interim Staff	10999	21/03/2025	1902931762	1444.93	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Temporary and Interim Staff	10999	21/03/2025	1902931762	140.32	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Temporary and Interim Staff	10999	21/03/2025	1902931762	130.97	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Temporary and Interim Staff	10999	21/03/2025	1902931762	133.49	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Temporary and Interim Staff	10999	21/03/2025	1902931762	332.10	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Temporary and Interim Staff	10999	21/03/2025	1902931762	438.61	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Temporary and Interim Staff	10999	21/03/2025	1902931762	143.02	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Temporary and Interim Staff	10999	21/03/2025	1902931762	143.02	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Temporary and Interim Staff	10999	21/03/2025	1902931762	276.95	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Temporary and Interim Staff	10999	21/03/2025	1902931762	133.49	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Temporary and Interim Staff	10999	21/03/2025	1902931762	195.47	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Temporary and Interim Staff	10999	21/03/2025	1902931762	261.94	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Temporary and Interim Staff	10999	21/03/2025	1902931762	143.02	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Cent	201313	Temporary and Interim Staff	10999	21/03/2025	1902931762	133.70	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Cent	203100	Temporary and Interim Staff	10999	21/03/2025	1902931762	114.42	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care T	208065	Temporary and Interim Staff	10999	21/03/2025	1902931762	1421.19	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	21/03/2025	1902931762	1797.90	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	21/03/2025	1902931762	2996.50	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre	502163	Temporary and Interim Staff	10999	21/03/2025	1902931762	855.05	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	21/03/2025	1902931762	3207.30	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902931855	3.00	Revenue	The Hatch - Thornleigh Camphill	497029	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902931855	3055.76	Revenue	The Hatch - Thornleigh Camphill	497029	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/03/2025	1902932218	684.00	Revenue	Cannon Cars Limited	3262259	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims	900501	Insurance Claims Payment (Ext)	47731	21/03/2025	1902932229	1000.00	Revenue	Sedgwick International UK	159031	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resour	206321	Grants to VPI Sector	46010	19/03/2025	1902932230	3750.00	Revenue	The Shop at Bromsberrow	32325	Individuals	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/03/2025	1902933039	1000.00	Revenue	Steyning grammar School	7535642	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/03/2025	1902933040	1000.00	Revenue	Stretton Church of England Academy	331/2005	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/03/2025	1902933041	1000.00	Revenue	Stretton Church of England Academy	331/2005	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/03/2025	1902933042	1000.00	Revenue	Stretton Church of England Academy	331/2005	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Educational activities	47820	28/03/2025	1902933056	2500.00	Revenue	Barnwood Park Academy		SME (2-249 emps)	2015	Academy Schools	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	03/03/2025	1902933095	199297.00	Capital	Cotswold District Council		Large (250+ emps)	2012	Other Local Authorities	
Balance Sheet	Balance Sheet	Accountable Body	960102	Grants to VPI Sector	46010	03/03/2025	1902933097	1268410.00	Revenue	Gloucester City Council			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111126	Materials, Educational & Training	40510	03/03/2025	1902933098	1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/03/2025	1902933394	2412.81	Revenue	A2B Taxis		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/03/2025	1902933395	1134.00	Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/03/2025	1902933396	445.32	Revenue	Wheatstone Transport Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON- DSG		101509	Educational activities	47820	03/03/2025	1902933397	3463.60	Revenue	Hardwicke Parochial Prim Sch Acad		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107702	Professional Services Internal Charge	73629	03/03/2025	1902933399	559.75	Revenue	Hope Brook Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Community Other LT Care	57045	03/03/2025	1902933416	1105.60	Revenue	The Spring Centre	2899123		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Community Other LT Care	57045	03/03/2025	1902933416	-331.68	Revenue	The Spring Centre	2899123		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/03/2025	1902933417	884.48	Revenue	The Spring Centre	2899123		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/03/2025	1902933417	-276.40	Revenue	The Spring Centre	2899123		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/03/2025	1902933420	10290.80	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/03/2025	1902933420	7120.51	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/03/2025	1902933420	2966.04	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/03/2025	1902933420	2966.04	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/03/2025	1902933420	2820.41	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/03/2025	1902933420	1693.06	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/03/2025	1902933420	1448.70	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/03/2025	1902933420	1100.00	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/03/2025	1902933420	987.84	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/03/2025	1902933420	579.98	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/03/2025	1902933420	395.80	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/03/2025	1902933420	395.80	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/03/2025	1902933420	0.16	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/03/2025	1902933420	0.11	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/03/2025	1902933420	-0.01	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	03/03/2025	1902933420	1097.36	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	03/03/2025	1902933420	395.80	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	03/03/2025	1902933420	-0.01	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	03/03/2025	1902933420	472.98	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	03/03/2025	1902933420	0.01	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933420	838.01	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933420	0.10	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/03/2025	1902933421	423.90	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/03/2025	1902933421	1734.17	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	03/03/2025	1902933421	19.79	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/03/2025	1902933422	395.80	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/03/2025	1902933422	485.00	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/03/2025	1902933422	485.00	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/03/2025	1902933422	533.50	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/03/2025	1902933422	539.28	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/03/2025	1902933422	554.12	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/03/2025	1902933422	554.12	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/03/2025	1902933422	633.28	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/03/2025	1902933422	791.60	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/03/2025	1902933422	970.00	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/03/2025	1902933422	1067.00	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/03/2025	1902933422	1108.24	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/03/2025	1902933422	1265.85	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/03/2025	1902933422	1504.04	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/03/2025	1902933422	2522.00	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/03/2025	1902933422	2966.04	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/03/2025	1902933422	2966.04	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/03/2025	1902933422	12744.76	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	03/03/2025	1902933422	0.04	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	

Payments Made During March 25 [CSV

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Payments Made During March 25 [CSV]

Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	03/03/2025	1902933424	-0.01	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	03/03/2025	1902933424	-0.01	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	03/03/2025	1902933424	-0.02	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	03/03/2025	1902933424	1558.06	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	03/03/2025	1902933424	765.21	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	03/03/2025	1902933424	0.02	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	03/03/2025	1902933424	0.02	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	03/03/2025	1902933424	791.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/03/2025	1902933424	618.38	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	03/03/2025	1902933424	388.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	03/03/2025	1902933424	170.56	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	03/03/2025	1902933425	0.04	Revenue	BLOCKDirect Source Healthcare Ltd	9989250	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	03/03/2025	1902933425	2493.54	Revenue	BLOCKDirect Source Healthcare Ltd	9989250	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/03/2025	1902933425	0.05	Revenue	BLOCKDirect Source Healthcare Ltd	9989250	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/03/2025	1902933425	209.05	Revenue	BLOCKDirect Source Healthcare Ltd	9989250	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	03/03/2025	1902933425	0.01	Revenue	BLOCKDirect Source Healthcare Ltd	9989250	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	03/03/2025	1902933425	0.14	Revenue	BLOCKDirect Source Healthcare Ltd	9989250	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	03/03/2025	1902933425	0.23	Revenue	BLOCKDirect Source Healthcare Ltd	9989250	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	03/03/2025	1902933425	625.18	Revenue	BLOCKDirect Source Healthcare Ltd	9989250	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	03/03/2025	1902933425	1190.94	Revenue	BLOCKDirect Source Healthcare Ltd	9989250	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	03/03/2025	1902933425	1595.90	Revenue	BLOCKDirect Source Healthcare Ltd	9989250	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	03/03/2025	1902933425	0.02	Revenue	BLOCKDirect Source Healthcare Ltd	9989250	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	03/03/2025	1902933425	198.06	Revenue	BLOCKDirect Source Healthcare Ltd	9989250	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/03/2025	1902933425	0.04	Revenue	BLOCKDirect Source Healthcare Ltd	9989250	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/03/2025	1902933425	72.78	Revenue	BLOCKDirect Source Healthcare Ltd	9989250	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/03/2025	1902933425	520.22	Revenue	BLOCKDirect Source Healthcare Ltd	9989250	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Stroud Locality (OP)	202251	Long Term - Home Care	57042	03/03/2025	1902933425	0.09	Revenue	BLOCKDirect Source Healthcare Ltd	9989250	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Stroud Locality (OP)	202251	Long Term - Home Care	57042	03/03/2025	1902933425	0.58	Revenue	BLOCKDirect Source Healthcare Ltd	9989250	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Stroud Locality (OP)	202251	Long Term - Home Care	57042	03/03/2025	1902933425	969.24	Revenue	BLOCKDirect Source Healthcare Ltd	9989250	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Stroud Locality (OP)	202251	Long Term - Home Care	57042	03/03/2025	1902933425	2407.35	Revenue	BLOCKDirect Source Healthcare Ltd	9989250	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/03/2025	1902933426	2330.46	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/03/2025	1902933426	1179.19	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/03/2025	1902933426	395.80	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Supported Living	57043	03/03/2025	1902933426	32297.28	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Supported Living	57043	03/03/2025	1902933426	3324.72	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Supported Living	57043	03/03/2025	1902933426	1108.24	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Supported Living	57043	03/03/2025	1902933426	711.45	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Supported Living	57043	03/03/2025	1902933426	630.64	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Supported Living	57043	03/03/2025	1902933426	237.48	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Supported Living	57043	03/03/2025	1902933426	237.48	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Supported Living	57043	03/03/2025	1902933426	235.83	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Supported Living	57043	03/03/2025	1902933426	0.34	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Supported Living	57043	03/03/2025	1902933426	0.02	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Supported Living	57043	03/03/2025	1902933426	0.01	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	03/03/2025	1902933426	910.34	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	03/03/2025	1902933426	237.48	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	03/03/2025	1902933426	235.83	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	03/03/2025	1902933426	169.54	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	03/03/2025	1902933426	0.03	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	03/03/2025	1902933426	7203.56	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	03/03/2025	1902933426	4987.08	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	03/03/2025	1902933426	4987.08	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	03/03/2025	1902933426	3044.16	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	03/03/2025	1902933426	2966.04	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	03/03/2025	1902933426	2216.48	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	03/03/2025	1902933426	1242.80	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	03/03/2025	1902933426	1108.24	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	03/03/2025	1902933426	790.61	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	03/03/2025	1902933426	712.44	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	03/03/2025	1902933426	554.12	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	03/03/2025	1902933426	554.12	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	03/03/2025	1902933426	552.47	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	03/03/2025	1902933426	431.09	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	03/03/2025	1902933426	401.74	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	03/03/2025	1902933426	395.80	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	03/03/2025	1902933426	128.30	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)

Payments Made During March 25 [CSV

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Payments Made During March 25 [CSV

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Payments Made During March 25 [CSV

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Payments Made During March 25 [CSV

Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	03/03/2025	1902933438	0.07	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	03/03/2025	1902933438	-0.01	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Long Term - Home Care	57042	03/03/2025	1902933438	579.35	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/03/2025	1902933439	0.02	Revenue	Lean On Me Care Services Limited	13001624	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/03/2025	1902933439	1038.12	Revenue	Lean On Me Care Services Limited	13001624	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933441	0.08	Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933441	0.50	Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933441	0.68	Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933441	0.94	Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933441	165.73	Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933441	1255.73	Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933441	2676.10	Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933441	3380.48	Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933441	3707.97	Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	2019	Domiciliary Care Provider
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	03/03/2025	1902933445	883.23	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Home Care	57042	03/03/2025	1902933445	1052.66	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	03/03/2025	1902933445	1738.32	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Home Care	57042	03/03/2025	1902933445	828.48	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	03/03/2025	1902933445	983.14	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	03/03/2025	1902933445	467.95	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	03/03/2025	1902933445	341.89	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	03/03/2025	1902933445	619.48	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	03/03/2025	1902933445	229.20	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	03/03/2025	1902933445	16091.07	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	03/03/2025	1902933445	50.00	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	03/03/2025	1902933445	3516.67	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	03/03/2025	1902933445	682.36	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	03/03/2025	1902933445	665.06	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	03/03/2025	1902933445	414.83	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	03/03/2025	1902933445	122.01	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	03/03/2025	1902933445	45.11	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domiciliary Care	57049	03/03/2025	1902933445	274.31	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	03/03/2025	1902933445	918.84	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	03/03/2025	1902933445	164.79	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	03/03/2025	1902933445	3926.83	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	03/03/2025	1902933445	1112.35	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	03/03/2025	1902933445	454.34	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	03/03/2025	1902933445	346.92	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	03/03/2025	1902933445	1657.31	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	03/03/2025	1902933445	1632.80	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	03/03/2025	1902933445	1433.70	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	03/03/2025	1902933445	1391.78	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	03/03/2025	1902933445	578.61	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	03/03/2025	1902933445	305.60	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	03/03/2025	1902933445	415.41	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	03/03/2025	1902933445	1230.94	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	03/03/2025	1902933445	194.64	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933445	3755.81	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933445	538.19	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933445	524.23	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933445	469.38	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933445	390.91	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933445	386.27	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933445	267.02	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933445	232.30	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933445	228.87	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933445	127.26	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933445	623.72	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933445	2046.58	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933445	2002.92	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933445	1860.72	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933445	1802.10	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933445	1796.28	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933445	1767.95	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933445	1706.88	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/03/2025	1902933445	1582.89	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)

Payments Made During March 25 [CSV

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Payments Made During March 25 [CSV

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Payments Made During March 25 [CSV]

Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	04/03/2025	1902934248	1314.39	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	04/03/2025	1902934249	693.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	04/03/2025	1902934256	503.03	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	04/03/2025	1902934260	1247.43	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	04/03/2025	1902934265	1193.10	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	04/03/2025	1902934272	563.78	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	04/03/2025	1902934273	506.94	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	04/03/2025	1902934276	981.64	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	04/03/2025	1902934280	3145.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	04/03/2025	1902934282	623.71	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	04/03/2025	1902934290	605.14	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	04/03/2025	1902934294	540.03	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	04/03/2025	1902934297	859.09	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	04/03/2025	1902934305	546.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	04/03/2025	1902934309	532.02	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	04/03/2025	1902934312	632.70	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	04/03/2025	1902934318	808.33	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in		111125	Fostering Allowances		58030	04/03/2025	1902934333	60.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in		111125	Fostering Allowances		58030	04/03/2025	1902934333	60.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality		111082	Educational activities		47820	04/03/2025	1902934333	50.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Transport - service users		30120	04/03/2025	1902934333	45.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Transport - service users		30120	04/03/2025	1902934333	100.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Special allowances		58060	04/03/2025	1902934333	35.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Special allowances		58060	04/03/2025	1902934333	35.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Special allowances		58060	04/03/2025	1902934333	35.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Special allowances		58060	04/03/2025	1902934333	80.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Special allowances		58060	04/03/2025	1902934333	80.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Licences		47740	04/03/2025	1902934333	290.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Licences		47740	04/03/2025	1902934333	25.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Licences		47740	04/03/2025	1902934333	40.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Licences		47740	04/03/2025	1902934333	23.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Licences		47740	04/03/2025	1902934333	80.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Licences		47740	04/03/2025	1902934333	23.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Furniture, Equipment & Tools		40000	04/03/2025	1902934333	380.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Furniture, Equipment & Tools		40000	04/03/2025	1902934333	939.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Furniture, Equipment & Tools		40000	04/03/2025	1902934333	100.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Furniture, Equipment & Tools		40000	04/03/2025	1902934333	60.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Furniture, Equipment & Tools		40000	04/03/2025	1902934333	886.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Fostering Allowances		58030	04/03/2025	1902934333	71.70	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Fostering Allowances		58030	04/03/2025	1902934333	71.70	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Fostering Allowances		58030	04/03/2025	1902934333	50.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Fostering Allowances		58030	04/03/2025	1902934333	71.70	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Fostering Allowances		58030	04/03/2025	1902934333	71.70	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Fostering Allowances		58030	04/03/2025	1902934333	93.40	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Fostering Allowances		58030	04/03/2025	1902934333	71.70	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Fostering Allowances		58030	04/03/2025	1902934333	71.70	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Fostering Allowances		58030	04/03/2025	1902934333	71.70	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Fostering Allowances		58030	04/03/2025	1902934333	71.70	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Fostering Allowances		58030	04/03/2025	1902934333	143.40	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Fostering Allowances		58030	04/03/2025	1902934333	71.70	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Fostering Allowances		58030	04/03/2025	1902934333	71.70	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Fostering Allowances		58030	04/03/2025	1902934333	71.70	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Fostering Allowances		58030	04/03/2025	1902934333	71.70	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Fostering Allowances		58030	04/03/2025	1902934333	71.70	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Fostering Allowances		58030	04/03/2025	1902934333	71.70	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team		101691	Educational activities		47820	04/03/2025	1902934333	15.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services		111221	Transport - service users		30120	04/03/2025	1902934333	67.64	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services		111214	Transport - service users		30120	04/03/2025	1902934333	6.70	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services		111215	Transport - service users		30120	04/03/2025	1902934333	8.10	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services		111214	Special allowances		58060	04/03/2025	1902934333	80.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services		111216	Special allowances		58060	04/03/2025	1902934333	35.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services		111215	Special allowances		58060	04/03/2025	1902934333	50.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services		111211	Special allowances		58060	04/03/2025	1902934333	50.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services		111211	Special allowances		58060	04/03/2025	1902934333	35.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services		111211	Special allowances		58060	04/03/2025	1902934333	35.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services		111221	Special allowances		58060	04/03/2025	1902934333	40.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services		111214	Special allowances		58060	04/03/2025	1902934333	35.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services		111216	Special allowances		58060	04/03/2025	1902934333	140.00	Revenue	Prepaid Financial Services Ltd			Z003	Commercial (Organisations)	

Payments Made During March 25 [CSV

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Payments Made During March 25 [CSV

Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/03/2025	1902934666	5608.32	Revenue	Transforming Minds Ltd	13129253	SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/03/2025	1902934667	1780.00	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/03/2025	1902934668	1890.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/03/2025	1902934669	2040.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/03/2025	1902934670	1625.00	Revenue	Siren Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/03/2025	1902934671	1680.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/03/2025	1902934672	1260.00	Revenue	Grays Transport			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/03/2025	1902934673	1680.00	Revenue	Grays Transport			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/03/2025	1902934674	1687.50	Revenue	Grays Transport			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/03/2025	1902934675	1312.50	Revenue	Grays Transport			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/03/2025	1902934676	1449.00	Revenue	Grays Transport			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/03/2025	1902934677	1260.00	Revenue	Grays Transport			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/03/2025	1902934678	1635.00	Revenue	Grays Transport			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/03/2025	1902934679	1265.00	Revenue	Grays Transport			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/03/2025	1902934680	1232.50	Revenue	Grays Transport			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/03/2025	1902934681	560.00	Revenue	Grays Transport			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/03/2025	1902934682	1635.00	Revenue	Grays Transport			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	05/03/2025	1902934685	1740.00	Revenue	Centurion Taxis			2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	28/03/2025	1902934686	1784.43	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	28/03/2025	1902934686	3276.05	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	28/03/2025	1902934686	952.38	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	28/03/2025	1902934686	989.38	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friend	Fostering Service	101179	Temporary and Interim Staff	10999	28/03/2025	1902934686	1427.81	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friend	Fostering Service	101199	Temporary and Interim Staff	10999	28/03/2025	1902934686	868.30	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	28/03/2025	1902934686	1321.32	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	28/03/2025	1902934686	1327.32	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	28/03/2025	1902934686	2642.64	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	28/03/2025	1902934686	1327.32	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	28/03/2025	1902934686	1327.32	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	28/03/2025	1902934686	1321.32	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Temporary and Interim Staff	10999	28/03/2025	1902934686	1181.62	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Temporary and Interim Staff	10999	28/03/2025	1902934686	1158.42	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	28/03/2025	1902934686	1714.48	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	28/03/2025	1902934686	592.02	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Corporate Parenting and Children in	111106	Temporary and Interim Staff	10999	28/03/2025	1902934686	1767.43	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	28/03/2025	1902934686	1710.21	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	DCYP Staffing	102138	Temporary and Interim Staff	10999	28/03/2025	1902934686	1678.48	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	28/03/2025	1902934686	868.26	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	28/03/2025	1902934686	80.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	28/03/2025	1902934686	1581.25	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	28/03/2025	1902934686	1495.81	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	28/03/2025	1902934686	1581.25	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	28/03/2025	1902934686	1319.94	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	28/03/2025	1902934686	868.26	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	28/03/2025	1902934686	969.26	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	28/03/2025	1902934686	1495.81	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	28/03/2025	1902934686	1523.65	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111037	Temporary and Interim Staff	10999	28/03/2025	1902934686	1798.14	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111037	Temporary and Interim Staff	10999	28/03/2025	1902934686	1800.36	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111038	Temporary and Interim Staff	10999	28/03/2025	1902934686	1787.65	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111038	Temporary and Interim Staff	10999	28/03/2025	1902934686	1784.94	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111039	Temporary and Interim Staff	10999	28/03/2025	1902934686	1786.74	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111039	Temporary and Interim Staff	10999	28/03/2025	1902934686	1914.29	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111039	Temporary and Interim Staff	10999	28/03/2025	1902934686	2038.44	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111039	Temporary and Interim Staff	10999	28/03/2025	1902934686	1964.78	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111030	Temporary and Interim Staff	10999	28/03/2025	1902934686	1766.72	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111030	Temporary and Interim Staff	10999	28/03/2025	1902934686	1972.82	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111030	Temporary and Interim Staff	10999	28/03/2025	1902934686	1732.34	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111030	Temporary and Interim Staff	10999	28/03/2025	1902934686	1756.64	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111030	Temporary and Interim Staff	10999	28/03/2025	1902934686	1160.55	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111031	Temporary and Interim Staff	10999	28/03/2025	1902934686	1882.65	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111031	Temporary and Interim Staff	10999	28/03/2025	1902934686	1810.64	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111031	Temporary and Interim Staff	10999	28/03/2025	1902934686	1884.78	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111031	Temporary and Interim Staff	10999	28/03/2025	1902934686	1404.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111031	Temporary and Interim Staff	10999	28/03/2025	1902934686	1732.34	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111032	Temporary and Interim Staff	10999	28/03/2025	1902934686	1884.78	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	

Payments Made During March 25 [CSV

[illegible]

Payments Made During March 25 [CSV

Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	28/03/2025	1902934686	1145.59	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	28/03/2025	1902934686	712.57	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	28/03/2025	1902934686	675.45	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independence	In-House Provision LD	203861	Temporary and Interim Staff	10999	28/03/2025	1902934686	171.63	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independence	In-House Provision LD	203861	Temporary and Interim Staff	10999	28/03/2025	1902934686	286.05	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independence	In-House Provision LD	203861	Temporary and Interim Staff	10999	28/03/2025	1902934686	286.04	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independence	In-House Provision LD	203861	Temporary and Interim Staff	10999	28/03/2025	1902934686	286.05	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independence	In-House Provision LD	203861	Temporary and Interim Staff	10999	28/03/2025	1902934686	438.61	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independence	In-House Provision LD	203861	Temporary and Interim Staff	10999	28/03/2025	1902934686	286.05	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independence	In-House Provision LD	203861	Temporary and Interim Staff	10999	28/03/2025	1902934686	305.12	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independence	In-House Provision LD	203861	Temporary and Interim Staff	10999	28/03/2025	1902934686	152.56	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospitals	208068	Temporary and Interim Staff	10999	28/03/2025	1902934686	1197.87	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	28/03/2025	1902934686	1413.92	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	28/03/2025	1902934686	1439.97	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning Function	200501	Temporary and Interim Staff	10999	28/03/2025	1902934686	143.02	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning Function	200501	Temporary and Interim Staff	10999	28/03/2025	1902934686	133.49	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning Function	200501	Temporary and Interim Staff	10999	28/03/2025	1902934686	143.02	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning Function	200501	Temporary and Interim Staff	10999	28/03/2025	1902934686	195.78	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	201313	Temporary and Interim Staff	10999	28/03/2025	1902934686	133.49	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	28/03/2025	1902934686	768.20	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	28/03/2025	1902934686	1921.17	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	28/03/2025	1902934686	1797.90	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	28/03/2025	1902934686	1775.07	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	28/03/2025	1902934686	2996.50	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	Business Service Centre	502163	Temporary and Interim Staff	10999	28/03/2025	1902934686	855.05	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	28/03/2025	1902934686	1950.12	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	28/03/2025	1902934686	5232.06	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	28/03/2025	1902934686	2627.80	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	28/03/2025	1902934686	2803.80	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	28/03/2025	1902934686	1455.15	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	28/03/2025	1902934686	2906.70	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	28/03/2025	1902934686	1759.44	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	28/03/2025	1902934686	3488.04	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	28/03/2025	1902934686	3028.80	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	28/03/2025	1902934686	3678.05	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	28/03/2025	1902934686	2728.85	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	28/03/2025	1902934686	3207.30	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	28/03/2025	1902934686	2932.40	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	28/03/2025	1902934686	3697.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	28/03/2025	1902934686	2906.70	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Human Resources	Human Resources	501400	Temporary and Interim Staff	10999	28/03/2025	1902934686	1163.52	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	IT	ICT	501021	Temporary and Interim Staff	10999	28/03/2025	1902934686	25.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	IT	ICT	501021	Temporary and Interim Staff	10999	28/03/2025	1902934686	2708.50	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	28/03/2025	1902934686	2181.30	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	28/03/2025	1902934686	2679.19	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	28/03/2025	1902934686	2181.28	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	28/03/2025	1902934686	1802.79	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	28/03/2025	1902934686	2294.40	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	28/03/2025	1902934686	2466.79	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	28/03/2025	1902934686	2466.77	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	28/03/2025	1902934686	2690.27	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	28/03/2025	1902934686	1493.76	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	28/03/2025	1902934686	2456.43	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	28/03/2025	1902934686	695.95	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	28/03/2025	1902934686	1811.10	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	28/03/2025	1902934686	2912.97	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	28/03/2025	1902934686	2233.71	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	28/03/2025	1902934686	2913.74	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	28/03/2025	1902934686	2456.44	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	28/03/2025	1902934686	2233.69	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff	10999	28/03/2025	1902934686	2612.57	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff	10999	28/03/2025	1902934686	2612.59	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff	10999	28/03/2025	1902934686	1942.20	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff	10999	28/03/2025	1902934686	2612.59	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Other Functions	Occupational Health	500001	Temporary and Interim Staff	10999	28/03/2025	1902934686	2399.95	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	28/03/2025	1902934686	2497.05	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)

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Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	28/03/2025	1902934686	3061.05	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Strategic Planning, Performance & C	603000	Temporary and Interim Staff	10999	28/03/2025	1902934686	1055.98	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Development Control	Highways Development Control	307540	Temporary and Interim Staff	10999	28/03/2025	1902934686	2094.94	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Temporary and Interim Staff	10999	28/03/2025	1902934686	25.00	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Temporary and Interim Staff	10999	28/03/2025	1902934686	1825.95	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	05/03/2025	1902934689	1500.00	Revenue	Dudley Lodge Safeguarding Children		3729909	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	28/03/2025	1902934693	29091.15	Revenue	Trustmarque Solutions Ltd		2183240	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	26/03/2025	1902934694	19950.00	Revenue	University of Bristol	RC000648			2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Educational activities	47820	05/03/2025	1902934697	1260.00	Revenue	Heron Primary School				2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Educational activities	47820	05/03/2025	1902934698	2900.00	Revenue	Severn Vale School (Academy)			SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111126	Transport - service users	30120	05/03/2025	1902934699	15.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111126	Transport - service users	30120	05/03/2025	1902934699	15.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111122	Transport - service users	30120	05/03/2025	1902934699	4.90	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111121	Quarterly Clothing	58020	05/03/2025	1902934699	50.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111122	Personal needs	45100	05/03/2025	1902934699	75.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111122	Personal needs	45100	05/03/2025	1902934699	75.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111126	Licences	47740	05/03/2025	1902934699	88.50	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111126	Fostering Allowances	58030	05/03/2025	1902934699	60.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111126	Fostering Allowances	58030	05/03/2025	1902934699	60.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111125	Fostering Allowances	58030	05/03/2025	1902934699	60.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111125	Fostering Allowances	58030	05/03/2025	1902934699	60.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111126	Fostering Allowances	58030	05/03/2025	1902934699	60.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111126	Fostering Allowances	58030	05/03/2025	1902934699	60.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111126	Fostering Allowances	58030	05/03/2025	1902934699	60.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111126	Fostering Allowances	58030	05/03/2025	1902934699	60.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111122	Educational activities	47820	05/03/2025	1902934699	29.80	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Special allowances	58060	05/03/2025	1902934699	80.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Special allowances	58060	05/03/2025	1902934699	60.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Special allowances	58060	05/03/2025	1902934699	80.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Quarterly Clothing	58020	05/03/2025	1902934699	100.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Quarterly Clothing	58020	05/03/2025	1902934699	100.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Quarterly Clothing	58020	05/03/2025	1902934699	102.81	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Quarterly Clothing	58020	05/03/2025	1902934699	102.81	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Quarterly Clothing	58020	05/03/2025	1902934699	102.81	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Mobile Telephony-Rental, Calls, Purchase	44200	05/03/2025	1902934699	150.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Medical fees (incl Post Mortems)	43020	05/03/2025	1902934699	40.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Fostering Allowances	58030	05/03/2025	1902934699	60.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Fostering Allowances	58030	05/03/2025	1902934699	60.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Fostering Allowances	58030	05/03/2025	1902934699	60.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Fostering Allowances	58030	05/03/2025	1902934699	60.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Fostering Allowances	58030	05/03/2025	1902934699	60.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Fostering Allowances	58030	05/03/2025	1902934699	60.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Fostering Allowances	58030	05/03/2025	1902934699	60.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Fostering Allowances	58030	05/03/2025	1902934699	60.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Fostering Allowances	58030	05/03/2025	1902934699	60.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Fostering Allowances	58030	05/03/2025	1902934699	120.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Fostering Allowances	58030	05/03/2025	1902934699	60.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Bank charges	61840	05/03/2025	1902934699	76.10	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Corporate Parenting and Children in	111102	Public Transport - GCC	33000	05/03/2025	1902934699	82.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Special allowances	58060	05/03/2025	1902934699	35.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Special allowances	58060	05/03/2025	1902934699	60.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Special allowances	58060	05/03/2025	1902934699	-11.05	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Furniture, Equipment & Tools	40000	05/03/2025	1902934699	5.39	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	05/03/2025	1902934699	71.70	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	05/03/2025	1902934699	143.40	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	05/03/2025	1902934699	51.21	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	05/03/2025	1902934699	71.70	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	05/03/2025	1902934699	71.70	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	05/03/2025	1902934699	71.70	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	05/03/2025	1902934699	71.70	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111221	Special allowances	58060	05/03/2025	1902934699	35.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Personal needs	45100	05/03/2025	1902934699	5.08	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Personal needs	45100	05/03/2025	1902934699	3.60	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Personal needs	45100	05/03/2025	1902934699	4.40	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Personal needs	45100	05/03/2025	1902934699	5.85	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Personal needs	45100	05/03/2025	1902934699	4.50	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111201	Personal needs	45100	05/03/2025	1902934699	30.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors	

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934715	5916.88	Revenue	Paradise House Association			2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934715	8337.72	Revenue	Paradise House Association			2009	Voluntary Sector (Organisation)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205501	Long Term - Residential	55022	05/03/2025	1902934716	7739.77	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934716	7304.09	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934716	7599.16	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)		200201	Long Term - Residential	55022	05/03/2025	1902934716	5001.63	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)		200201	Long Term - Residential	55022	05/03/2025	1902934716	7388.81	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)		200201	Long Term - Residential	55022	05/03/2025	1902934716	8934.07	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934717	6748.30	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934717	7036.03	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934717	7036.03	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934717	7036.03	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934717	8302.55	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934717	8800.28	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934717	9063.20	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934717	10500.23	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934717	13848.54	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934717	16546.91	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)		203604	Long Term - Residential	55022	05/03/2025	1902934717	13673.75	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934718	6174.85	Revenue	Sevenoaks			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934718	6177.68	Revenue	Sevenoaks			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934718	7036.03	Revenue	Sevenoaks			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934718	7191.03	Revenue	Sevenoaks			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934718	9864.91	Revenue	Sevenoaks			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934718	12144.34	Revenue	Sevenoaks			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934718	12341.63	Revenue	Sevenoaks			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934718	13359.94	Revenue	Sevenoaks			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205551	Long Term - Residential	55022	05/03/2025	1902934719	6942.76	Revenue	Highfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934719	6762.21	Revenue	Highfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934720	9127.29	Revenue	Selwyn Care	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934720	10149.05	Revenue	Selwyn Care	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934720	10435.13	Revenue	Selwyn Care	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934720	10814.70	Revenue	Selwyn Care	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934720	11551.97	Revenue	Selwyn Care	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934720	12053.46	Revenue	Selwyn Care	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934720	12642.07	Revenue	Selwyn Care	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934720	12642.07	Revenue	Selwyn Care	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934720	13529.51	Revenue	Selwyn Care	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934720	14066.60	Revenue	Selwyn Care	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934720	21632.91	Revenue	Selwyn Care	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care		204150	Long Term - Residential	55022	05/03/2025	1902934720	10476.14	Revenue	Selwyn Care	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)		203600	Long Term - Residential	55022	05/03/2025	1902934720	15679.49	Revenue	Selwyn Care	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)		200202	Long Term - Residential	55022	05/03/2025	1902934721	9950.56	Revenue	Milbury London Road	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Long Term - Residential	55022	05/03/2025	1902934721	11430.59	Revenue	Milbury London Road	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934722	7198.91	Revenue	Alexandra House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934722	7233.01	Revenue	Alexandra House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934722	8050.83	Revenue	Alexandra House			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205211	Long Term - Residential	55022	05/03/2025	1902934723	10557.80	Revenue	Pfera Hall Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205211	Long Term - Residential	55022	05/03/2025	1902934723	10964.26	Revenue	Pfera Hall Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Residential	55022	05/03/2025	1902934723	11039.41	Revenue	Pfera Hall Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Residential	55022	05/03/2025	1902934723	12710.84	Revenue	Pfera Hall Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Residential	55022	05/03/2025	1902934723	12710.84	Revenue	Pfera Hall Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Residential	55022	05/03/2025	1902934723	13845.57	Revenue	Pfera Hall Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205502	Long Term - Residential	55022	05/03/2025	1902934723	10125.93	Revenue	Pfera Hall Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205504	Long Term - Residential	55022	05/03/2025	1902934723	12313.55	Revenue	Pfera Hall Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Residential	55022	05/03/2025	1902934724	5091.43	Revenue	Newlands			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Residential	55022	05/03/2025	1902934724	8768.57	Revenue	Newlands			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential	55022	05/03/2025	1902934725	3523.06	Revenue	The Steppes Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential	55022	05/03/2025	1902934725	3764.29	Revenue	The Steppes Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential	55022	05/03/2025	1902934725	5358.57	Revenue	The Steppes Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Stroud Locality (OP)		202251	Long Term - Residential	55022	05/03/2025	1902934725	3523.06	Revenue	The Steppes Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Stroud Locality (OP)		202251	Long Term - Residential	55022	05/03/2025	1902934725	3523.06	Revenue	The Steppes Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Long Term - Residential	55022	05/03/2025	1902934726	3523.06	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Long Term - Residential	55022	05/03/2025	1902934726	3523.06	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Residential	55022	05/03/2025	1902934726	3523.06	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		200250	Short Term - Residential Community ST Support	57047	05/03/2025	1902934726	1396.18	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	

Payments Made During March 25 [CSV

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Payments Made During March 25 [CSV

Commissioning Director - Adults	Supt with Memory&Cognition old peop	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/03/2025	1902934727	4503.81	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/03/2025	1902934727	4503.81	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/03/2025	1902934727	-4503.81	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/03/2025	1902934727	-4067.96	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/03/2025	1902934727	-1743.41	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934728	6208.41	Revenue	Chosen Care Ltd	4408664		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934728	7826.79	Revenue	Chosen Care Ltd	4408664		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/03/2025	1902934728	4827.28	Revenue	Chosen Care Ltd	4408664		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934728	9655.26	Revenue	Chosen Care Ltd	4408664		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/03/2025	1902934729	15175.30	Revenue	Brook Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Residential	55022	05/03/2025	1902934729	13607.10	Revenue	Brook Lodge			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/03/2025	1902934730	8142.64	Revenue	Roselea			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/03/2025	1902934730	8095.56	Revenue	Roselea			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/03/2025	1902934730	11502.28	Revenue	Roselea			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934731	5361.94	Revenue	The Red House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934731	6074.05	Revenue	The Red House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934731	10002.42	Revenue	The Red House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934732	4766.87	Revenue	Hobbits Holt			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934732	5215.13	Revenue	Hobbits Holt			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934732	5394.84	Revenue	Hobbits Holt			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934732	5845.67	Revenue	Hobbits Holt			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/03/2025	1902934732	4578.17	Revenue	Hobbits Holt			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205505	Long Term - Residential	55022	05/03/2025	1902934733	7287.17	Revenue	CHEPSTOW HOUSE (ROSS) LTD	4584013	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205505	Long Term - Home Care	57042	05/03/2025	1902934733	686.96	Revenue	CHEPSTOW HOUSE (ROSS) LTD	4584013	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934734	4428.57	Revenue	Welland House Nursing Home	5329904	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Funded Nursing Care and Continuing Health Care Ir	81410	05/03/2025	1902934734	-1044.61	Revenue	Welland House Nursing Home	5329904	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934735	520.00	Revenue	Hampton House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934735	5107.14	Revenue	Hampton House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934735	6332.86	Revenue	Hampton House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934735	-4642.86	Revenue	Hampton House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/03/2025	1902934735	6332.86	Revenue	Hampton House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934736	10726.97	Revenue	Longridge Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Residential	55022	05/03/2025	1902934736	12412.84	Revenue	Longridge Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/03/2025	1902934736	9711.81	Revenue	Longridge Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/03/2025	1902934736	10897.39	Revenue	Longridge Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934737	-960.00	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term - Residential	55022	05/03/2025	1902934737	6720.00	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	05/03/2025	1902934738	4503.81	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934738	4909.51	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934738	4909.51	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934738	4909.51	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934738	4434.40	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934738	1044.61	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934738	1044.61	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934738	1044.61	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934738	1044.61	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934738	943.52	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934738	539.15	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	05/03/2025	1902934738	16800.00	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902934738	1044.61	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934738	3535.53	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934738	768.59	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934738	-2760.40	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934738	-2510.61	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/03/2025	1902934738	4370.78	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/03/2025	1902934738	-2033.98	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934738	4503.81	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	05/03/2025	1902934738	2152.06	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/03/2025	1902934738	4503.81	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/03/2025	1902934738	4503.81	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/03/2025	1902934738	4316.71	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/03/2025	1902934738	4316.71	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/03/2025	1902934738	4316.71	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/03/2025	1902934738	4503.81	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/03/2025	1902934738	4503.81	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	

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Commissioning Director - Adults	Supt with Memory&Cognition old peop	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	05/03/2025	1902934738	4503.81	Revenue	Wotton Rise Nursing Home Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934739	5721.45	Revenue	Woodpecker Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934740	7780.69	Revenue	The Old Vicarage		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934740	8634.74	Revenue	The Old Vicarage		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/03/2025	1902934741	3523.06	Revenue	Four Seasons Residential Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/03/2025	1902934741	3523.06	Revenue	Four Seasons Residential Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/03/2025	1902934741	3523.06	Revenue	Four Seasons Residential Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/03/2025	1902934741	3523.06	Revenue	Four Seasons Residential Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/03/2025	1902934741	3542.86	Revenue	Four Seasons Residential Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/03/2025	1902934741	3582.80	Revenue	Four Seasons Residential Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/03/2025	1902934741	3590.29	Revenue	Four Seasons Residential Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/03/2025	1902934741	3590.29	Revenue	Four Seasons Residential Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934742	4332.87	Revenue	Abbeymead Lodge	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934742	5677.52	Revenue	Abbeymead Lodge	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934742	7196.65	Revenue	Abbeymead Lodge	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934742	7327.07	Revenue	Abbeymead Lodge	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	05/03/2025	1902934742	10484.38	Revenue	Abbeymead Lodge	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/03/2025	1902934743	6236.98	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/03/2025	1902934743	6105.72	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/03/2025	1902934743	6451.94	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	05/03/2025	1902934744	7047.72	Revenue	Innovation Care Ltd		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Residential	55022	05/03/2025	1902934744	5374.29	Revenue	Innovation Care Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934744	5528.63	Revenue	Innovation Care Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934744	5528.63	Revenue	Innovation Care Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934744	5567.25	Revenue	Innovation Care Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934744	6013.87	Revenue	Innovation Care Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/03/2025	1902934744	5683.01	Revenue	Innovation Care Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/03/2025	1902934745	3067.89	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934745	1044.61	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934745	1044.61	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934745	1044.61	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934745	1044.61	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/03/2025	1902934745	4190.89	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/03/2025	1902934745	2386.59	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/03/2025	1902934745	-3182.12	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934745	4503.81	Revenue	Euroclydon Nursing Home			

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Payments Made During March 25 [CSV]

Balance Sheet	Balance Sheet	Mental Health Recharges	205503	Long Term - Home Care	57042	05/03/2025	1902934773	2028.64	Revenue	Ribston House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934773	9739.67	Revenue	Ribston House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Residential	55022	05/03/2025	1902934773	10336.20	Revenue	Ribston House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/03/2025	1902934773	7641.77	Revenue	Ribston House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Long Term - Home Care	57042	05/03/2025	1902934773	508.40	Revenue	Ribston House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934774	9265.77	Revenue	Hannacott			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934774	9324.58	Revenue	Hannacott			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934774	9628.91	Revenue	Hannacott			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/03/2025	1902934774	8565.39	Revenue	Hannacott			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/03/2025	1902934774	9269.62	Revenue	Hannacott			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	05/03/2025	1902934775	4001.70	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/03/2025	1902934775	3742.14	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/03/2025	1902934775	3523.06	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/03/2025	1902934775	3387.55	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/03/2025	1902934775	3523.06	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934775	4583.31	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934775	3978.23	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934775	3830.71	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934775	3742.14	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934775	3523.06	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934775	3523.06	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934775	3523.06	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934775	3523.06	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934775	3523.06	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934775	3523.06	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934775	3523.06	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934775	3067.89	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934775	-2727.53	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/03/2025	1902934775	3523.06	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/03/2025	1902934775	3523.06	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	05/03/2025	1902934775	132.06	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934775	3523.06	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934775	3523.06	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/03/2025	1902934775	3523.06	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/03/2025	1902934775	3523.06	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/03/2025	1902934775	3523.06	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934776	6694.32	Revenue	Yew Tree House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934776	7760.27	Revenue	Yew Tree House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934776	9015.95	Revenue	Yew Tree House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934776	9472.76	Revenue	Yew Tree House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Forest Locality (PD)	202204	Long Term - Residential	55022	05/03/2025	1902934776	8200.34	Revenue	Yew Tree House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	05/03/2025	1902934777	4503.81	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934777	1044.61	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934777	4909.51	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934777	4909.51	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/03/2025	1902934777	1044.61	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934777	307.44	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934777	2152.06	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934777	4611.56	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934777	4765.28	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/03/2025	1902934777	3523.06	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934777	4503.81	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934777	4503.81	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/03/2025	1902934777	92.81	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/03/2025	1902934777	649.68	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/03/2025	1902934777	696.09	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/03/2025	1902934777	719.29	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/03/2025	1902934777	719.29	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/03/2025	1902934777	1016.99	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/03/2025	1902934777	2324.55	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/03/2025	1902934777	4067.96	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/03/2025	1902934777	4503.81	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/03/2025	1902934777	4503.81	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934777	3523.06	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934777	3523.06	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934777	3523.06	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934777	3523.06	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934777	-3182.12	Revenue	Pine Tree Court			2003	Commercial (Organisations)	

Payments Made During March 25 [CSV

[illegible]

Payments Made During March 25 [CSV

[illegible]

Payments Made During March 25 [CSV

Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/03/2025	1902934783	5951.38	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Forest Locality (PD)	202204	Long Term - Residential	55022	05/03/2025	1902934783	5425.09	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934784	5314.29	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934784	-3257.14	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934784	1044.61	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/03/2025	1902934784	336.97	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/03/2025	1902934784	1044.61	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/03/2025	1902934784	1044.61	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/03/2025	1902934784	1044.61	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/03/2025	1902934784	1885.71	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/03/2025	1902934784	5314.29	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Nursing Community ST Support	57046	05/03/2025	1902934784	1142.86	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Nursing Community ST Support	57046	05/03/2025	1902934784	2057.14	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/03/2025	1902934784	4503.81	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/03/2025	1902934784	7132.30	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934784	3523.06	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/03/2025	1902934784	4503.81	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/03/2025	1902934784	5314.29	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934785	1044.61	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934785	1044.61	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934785	1044.61	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934785	1044.61	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934785	1044.61	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934785	1044.61	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934785	-3642.54	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934785	-775.03	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/03/2025	1902934785	4800.57	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/03/2025	1902934785	5912.14	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/03/2025	1902934785	6177.86	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/03/2025	1902934785	6439.14	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934785	3523.06	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934785	4650.00	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934785	3985.71	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/03/2025	1902934785	3523.06	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/03/2025	1902934785	5604.45	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934786	3523.06	Revenue	Amicis Care Limited (Dalkeith Care	8461833	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/03/2025	1902934786	777.48	Revenue	Amicis Care Limited (Dalkeith Care	8461833	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934786	4207.14	Revenue	Amicis Care Limited (Dalkeith Care	8461833	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934786	3523.06	Revenue	Amicis Care Limited (Dalkeith Care	8461833	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934786	3523.06	Revenue	Amicis Care Limited (Dalkeith Care	8461833	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934786	3523.06	Revenue	Amicis Care Limited (Dalkeith Care	8461833	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934786	3523.06	Revenue	Amicis Care Limited (Dalkeith Care	8461833	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934786	3523.06	Revenue	Amicis Care Limited (Dalkeith Care	8461833	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934786	3523.06	Revenue	Amicis Care Limited (Dalkeith Care	8461833	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934786	3523.06	Revenue	Amicis Care Limited (Dalkeith Care	8461833	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934786	3523.06	Revenue	Amicis Care Limited (Dalkeith Care	8461833	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934786	3067.89	Revenue	Amicis Care Limited (Dalkeith Care	8461833	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934786	3067.89	Revenue	Amicis Care Limited (Dalkeith Care	8461833	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934786	-791.71	Revenue	Amicis Care Limited (Dalkeith Care	8461833	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934786	3985.71	Revenue	Amicis Care Limited (Dalkeith Care	8461833	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934786	3523.06	Revenue	Amicis Care Limited (Dalkeith Care	8461833	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934786	3523.06	Revenue	Amicis Care Limited (Dalkeith Care	8461833	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	05/03/2025	1902934786	286.31	Revenue	Amicis Care Limited (Dalkeith Care	8461833	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/03/2025	1902934786	3523.06	Revenue	Amicis Care Limited (Dalkeith Care	8461833	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/03/2025	1902934786	3523.06	Revenue	Amicis Care Limited (Dalkeith Care	8461833	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/03/2025	1902934786	3606.85	Revenue	Amicis Care Limited (Dalkeith Care	8461833	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/03/2025	1902934786	3523.06	Revenue	Amicis Care Limited (Dalkeith Care	8461833	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	05/03/2025	1902934786	257.03	Revenue	Amicis Care Limited (Dalkeith Care	8461833	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934787	4909.51	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934787	4909.51	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934787	4909.51	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934787	4909.51	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934787	1044.61	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934787	1044.61	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934787	1044.61	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934787	1044.61	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934787	1044.61	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934787	1044.61	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	2003	Commercial (Organisations)	

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Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Short Term - Residential Community ST Support	57047	05/03/2025	1902934808	2727.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Short Term - Residential Community ST Support	57047	05/03/2025	1902934808	2883.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		200250	Long Term Nursing Placement	55021	05/03/2025	1902934808	4530.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Long Term Nursing Placement	55021	05/03/2025	1902934808	4530.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cheltenham Locality (OP)		202252	Long Term - Residential	55022	05/03/2025	1902934808	3724.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cheltenham Locality (OP)		202252	Long Term - Residential	55022	05/03/2025	1902934808	3724.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cotswolds Locality (OP)		202253	Short Term - Residential Community ST Support	57047	05/03/2025	1902934808	1298.57	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cotswolds Locality (OP)		202253	Short Term - Residential Community ST Support	57047	05/03/2025	1902934808	2337.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Forest Locality (OP)		202254	Long Term - Residential	55022	05/03/2025	1902934808	3724.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Gloucester Locality (OP)		202250	Long Term - Residential	55022	05/03/2025	1902934808	3724.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Stroud Locality (OP)		202251	Long Term Nursing Placement	55021	05/03/2025	1902934808	2920.65	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Tewkesbury Locality (OP)		202255	Long Term Nursing Placement	55021	05/03/2025	1902934808	4530.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care		204150	Long Term Nursing Placement	55021	05/03/2025	1902934809	4247.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care		204150	Long Term - Residential	55022	05/03/2025	1902934809	3228.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)		203601	Long Term Nursing Placement	55021	05/03/2025	1902934809	3981.29	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)		203601	Long Term Nursing Placement	55021	05/03/2025	1902934809	1044.61	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		200250	Long Term - Residential	55022	05/03/2025	1902934809	3228.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Short Term - Nursing Community ST Support	57046	05/03/2025	1902934809	1233.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term Nursing Placement	55021	05/03/2025	1902934809	4393.14	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term Nursing Placement	55021	05/03/2025	1902934809	4247.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term Nursing Placement	55021	05/03/2025	1902934809	4247.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential	55022	05/03/2025	1902934809	3582.71	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential	55022	05/03/2025	1902934809	3582.71	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential	55022	05/03/2025	1902934809	3582.71	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential	55022	05/03/2025	1902934809	3582.71	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential	55022	05/03/2025	1902934809	3582.71	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential	55022	05/03/2025	1902934809	3582.71	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential	55022	05/03/2025	1902934809	3582.71	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential	55022	05/03/2025	1902934809	3582.71	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential	55022	05/03/2025	1902934809	3582.71	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential	55022	05/03/2025	1902934809	3582.71	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Sensory Support older people (65+)	Stroud Locality (OP)		201251	Long Term Nursing Placement	55021	05/03/2025	1902934809	4247.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Sensory Support older people (65+)	Stroud Locality (OP)		201251	Long Term Nursing Placement	55021	05/03/2025	1902934809	2603.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Stroud Locality (OP)		202251	Long Term Nursing Placement	55021	05/03/2025	1902934809	4393.14	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Stroud Locality (OP)		202251	Long Term Nursing Placement	55021	05/03/2025	1902934809	4393.14	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Stroud Locality (OP)		202251	Long Term Nursing Placement	55021	05/03/2025	1902934809	1133.71	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Stroud Locality (OP)		202251	Long Term - Residential	55022	05/03/2025	1902934809	3582.71	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Stroud Locality (OP)		202251	Long Term - Residential	55022	05/03/2025	1902934809	3582.71	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care		204150	Long Term Nursing Placement	55021	05/03/2025	1902934810	4787.29	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)		203600	Long Term Nursing Placement	55021	05/03/2025	1902934810	4909.51	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)		203600	Long Term Nursing Placement	55021	05/03/2025	1902934810	-1044.61	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)		203600	Long Term Nursing Placement	55021	05/03/2025	1902934810	-1044.61	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)		203600	Long Term Nursing Placement	55021	05/03/2025	1902934810	-943.52	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)		203600	Long Term Nursing Placement	55021	05/03/2025	1902934810	-775.03	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)		203605	Long Term Nursing Placement	55021	05/03/2025	1902934810	1044.61	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)		203605	Long Term Nursing Placement	55021	05/03/2025	1902934810	1044.61	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)		203605	Long Term Nursing Placement	55021	05/03/2025	1902934810	1044.61	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Long Term Nursing Placement	55021	05/03/2025	1902934810	2790.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Long Term Nursing Placement	55021	05/03/2025	1902934810	4082.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Long Term Nursing Placement	55021	05/03/2025	1902934810	1805.57	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Long Term Nursing Placement	55021	05/03/2025	1902934810	314.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		200200	Long Term Nursing Placement	55021	05/03/2025	1902934810	1413.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		200200	Long Term Nursing Placement	55021	05/03/2025	1902934810	4565.86	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		200200	Long Term Nursing Placement	55021	05/03/2025	1902934810	4867.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)		200205	Long Term Nursing Placement	55021	05/03/2025	1902934810	4565.86	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Long Term Nursing Placement	55021	05/03/2025	1902934810	4565.86	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Long Term Nursing Placement	55021	05/03/2025	1902934810	4565.86	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Long Term - Residential	55022	05/03/2025	1902934810	3551.71	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Long Term - Residential	55022	05/03/2025	1902934810	3914.86	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Long Term - Residential	55022	05/03/2025	1902934810	3914.86	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Residential	55022	05/03/2025	1902934810	3551.71	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Residential	55022	05/03/2025	1902934810	3914.86	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)

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Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Home Care	57042	05/03/2025	1902934814	531.43	Revenue	Alexander House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/03/2025	1902934814	3513.54	Revenue	Alexander House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934814	5079.75	Revenue	Alexander House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/03/2025	1902934814	315.67	Revenue	Alexander House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934814	3131.44	Revenue	Alexander House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934814	3166.43	Revenue	Alexander House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934815	340.94	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934815	3067.89	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934815	3523.06	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934815	3523.06	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934815	3523.06	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934815	6864.29	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934815	3523.06	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934815	3523.06	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/03/2025	1902934815	3523.06	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	05/03/2025	1902934816	3067.89	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	05/03/2025	1902934816	854.57	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934816	3523.06	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934816	3523.06	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934816	3523.06	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934816	3523.06	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934816	3523.06	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934816	3523.06	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934816	3523.06	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934816	3409.41	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934816	3182.12	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934816	3067.89	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934816	3067.89	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934816	3067.89	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934816	227.29	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934816	-296.89	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/03/2025	1902934816	133.52	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934816	3523.06	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934816	3523.06	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934816	3182.12	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934816	3067.89	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934816	3067.89	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934816	1704.71	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/03/2025	1902934816	3523.06	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934817	3523.06	Revenue	Cavendish Care Home Ltd	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/03/2025	1902934817	1464.98	Revenue	Cavendish Care Home Ltd	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/03/2025	1902934817	1953.30	Revenue	Cavendish Care Home Ltd	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934817	3067.89	Revenue	Cavendish Care Home Ltd	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934817	3523.06	Revenue	Cavendish Care Home Ltd	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934817	3523.06	Revenue	Cavendish Care Home Ltd	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934817	3523.06	Revenue	Cavendish Care Home Ltd	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934817	3523.06	Revenue	Cavendish Care Home Ltd	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934817	3523.06	Revenue	Cavendish Care Home Ltd	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934817	3523.06	Revenue	Cavendish Care Home Ltd	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934817	3523.06	Revenue	Cavendish Care Home Ltd	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/03/2025	1902934817	442.86	Revenue	Cavendish Care Home Ltd	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934817	3067.89	Revenue	Cavendish Care Home Ltd	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934817	3523.06	Revenue	Cavendish Care Home Ltd	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934817	3523.06	Revenue	Cavendish Care Home Ltd	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/03/2025	1902934817	3523.06	Revenue	Cavendish Care Home Ltd	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/03/2025	1902934817	3523.06	Revenue	Cavendish Care Home Ltd	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/03/2025	1902934817	3523.06	Revenue	Cavendish Care Home Ltd	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/03/2025	1902934817	3523.06	Revenue	Cavendish Care Home Ltd	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/03/2025	1902934818	3067.89	Revenue	Chaxhill Hall Nursing Home	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/03/2025	1902934818	3418.28	Revenue	Chaxhill Hall Nursing Home	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/03/2025	1902934818	113.65	Revenue	Chaxhill Hall Nursing Home	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/03/2025	1902934818	4207.14	Revenue	Chaxhill Hall Nursing Home	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/03/2025	1902934818	3985.71	Revenue	Chaxhill Hall Nursing Home	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/03/2025	1902934818	3523.06	Revenue	Chaxhill Hall Nursing Home	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/03/2025	1902934818	3523.06	Revenue	Chaxhill Hall Nursing Home	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/03/2025	1902934818	3523.06	Revenue	Chaxhill Hall Nursing Home	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/03/2025	1902934818	3523.06	Revenue	Chaxhill Hall Nursing Home	SME (2-249 emps)		2003	Commercial (Organisations)	

Payments Made During March 25 [CSV

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Payments Made During March 25 [CSV

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/03/2025	1902934821	3067.89	Revenue	The Lawns Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	05/03/2025	1902934822	752.86	Revenue	The Granleys			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/03/2025	1902934822	3387.55	Revenue	The Granleys			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/03/2025	1902934822	4231.94	Revenue	The Granleys			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/03/2025	1902934822	6489.81	Revenue	The Granleys			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934822	3303.67	Revenue	The Granleys			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934822	3623.50	Revenue	The Granleys			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934822	3819.11	Revenue	The Granleys			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934822	3942.18	Revenue	The Granleys			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934822	3942.18	Revenue	The Granleys			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934822	3997.67	Revenue	The Granleys			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934822	4036.07	Revenue	The Granleys			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934822	4048.95	Revenue	The Granleys			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/03/2025	1902934822	3808.00	Revenue	The Granleys			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/03/2025	1902934822	4376.40	Revenue	The Granleys			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205505	Long Term Nursing Placement	55021	05/03/2025	1902934823	4401.87	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/03/2025	1902934823	1044.61	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/03/2025	1902934823	1044.61	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/03/2025	1902934823	4909.51	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/03/2025	1902934823	4316.71	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/03/2025	1902934823	4503.81	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/03/2025	1902934823	3523.06	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934823	3523.06	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934823	3523.06	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/03/2025	1902934823	227.29	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/03/2025	1902934823	429.59	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/03/2025	1902934823	859.19	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/03/2025	1902934823	859.19	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/03/2025	1902934823	1022.82	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/03/2025	1902934823	2954.83	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/03/2025	1902934823	3329.36	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/03/2025	1902934823	3523.06	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/03/2025	1902934823	3523.06	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Nursing Community ST Support	57046	05/03/2025	1902934823	139.25	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Nursing Community ST Support	57046	05/03/2025	1902934823	4316.71	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/03/2025	1902934823	581.14	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/03/2025	1902934823	4316.71	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/03/2025	1902934823	4316.71	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/03/2025	1902934823	4503.81	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/03/2025	1902934823	4503.81	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/03/2025	1902934823	4503.81	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/03/2025	1902934823	4503.81	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/03/2025	1902934823	4503.81	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/03/2025	1902934823	4503.81	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/03/2025	1902934823	4503.81	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/03/2025	1902934823	4656.60	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934823	3067.89	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934823	3523.06	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934823	3523.06	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934823	3523.06	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934823	3523.06	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934823	3523.06	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934823	3067.89	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934823	3067.89	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	05/03/2025	1902934823	116.91	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/03/2025	1902934823	3523.06	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/03/2025	1902934823	3523.06	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/03/2025	1902934823	3523.06	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/03/2025	1902934823	3523.06	Revenue	The Grange Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/03/2025	1902934824	3067.89	Revenue	Sydenham House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/03/2025	1902934824	3523.06	Revenue	Sydenham House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/03/2025	1902934824	3720.00	Revenue	Sydenham House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/03/2025	1902934824	-197.93	Revenue	Sydenham House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/03/2025	1902934825	3067.89	Revenue	Redlands Acre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/03/2025	1902934825	3523.06	Revenue	Redlands Acre			2003	Commercial (Organisations)	

Payments Made During March 25 [CSV

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Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934843	3523.06	Revenue	Bafford House Residential Care Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934843	3523.06	Revenue	Bafford House Residential Care Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934843	3523.06	Revenue	Bafford House Residential Care Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/03/2025	1902934843	3523.06	Revenue	Bafford House Residential Care Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934843	3523.06	Revenue	Bafford House Residential Care Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old people	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/03/2025	1902934843	3523.06	Revenue	Bafford House Residential Care Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/03/2025	1902934844	3067.89	Revenue	Yercombe (Glos) Trust		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/03/2025	1902934844	340.00	Revenue	Yercombe (Glos) Trust		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/03/2025	1902934844	1020.00	Revenue	Yercombe (Glos) Trust		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/03/2025	1902934844	3523.06	Revenue	Yercombe (Glos) Trust		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934845	13588.89	Revenue	Hill Top	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/03/2025	1902934846	4909.51	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/03/2025	1902934846	4909.51	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/03/2025	1902934846	4909.51	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/03/2025	1902934846	4909.51	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/03/2025	1902934846	1425.34	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/03/2025	1902934846	1044.61	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/03/2025	1902934846	1044.61	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/03/2025	1902934846	1044.61	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/03/2025	1902934846	1044.61	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	05/03/2025	1902934846	6138.00	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	05/03/2025	1902934846	3325.80	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	05/03/2025	1902934846	633.49	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934846	2613.22	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934846	1844.62	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term Nursing Placement	55021	05/03/2025	1902934846	4316.71	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/03/2025	1902934846	966.59	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/03/2025	1902934846	536.99	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046	05/03/2025	1902934846	1772.19	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/03/2025	1902934846	5314.29	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/03/2025	1902934846	4973.95	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/03/2025	1902934846	4503.81	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/03/2025	1902934846	4503.81	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/03/2025	1902934846	4316.71	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/03/2025	1902934846	4316.71	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/03/2025	1902934846	-4067.96	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/03/2025	1902934846	-1307.56	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/03/2025	1902934846	4503.81	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/03/2025	1902934846	3523.06	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/03/2025	1902934846	3523.06	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/03/2025	1902934846	-197.93	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/03/2025	1902934846	-4434.40	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/03/2025	1902934846	-3325.80	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934846	4503.81	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/03/2025	1902934846	4503.81	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/03/2025	1902934846	3523.06	Revenue	Kingsley House Nursing Home		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934847	358.45	Revenue	Barchester Healthcare Homes		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934847	3345.56	Revenue	Barchester Healthcare Homes		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934848	5535.71	Revenue	Barchester Healthcare Homes		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934848	1044.61	Revenue	Barchester Healthcare Homes		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934848	1044.61	Revenue	Barchester Healthcare Homes		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934848	1044.61	Revenue	Barchester Healthcare Homes		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934848	1044.61	Revenue	Barchester Healthcare Homes		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/03/2025	1902934848	1044.61	Revenue	Barchester Healthcare Homes		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/03/2025	1902934848	1044.61	Revenue	Barchester Healthcare Homes		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/03/2025	1902934848	1044.61	Revenue	Barchester Healthcare Homes		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/03/2025	1902934848	1044.61	Revenue	Barchester Healthcare Homes		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/03/2025	1902934848	1044.61	Revenue	Barchester Healthcare Homes		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/03/2025	1902934848	1044.61	Revenue	Barchester Healthcare Homes		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/03/2025	1902934848	943.52	Revenue	Barchester Healthcare Homes		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/03/2025	1902934848	67.39	Revenue	Barchester Healthcare Homes		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Short Term - Residential Community ST Support	57047	05/03/2025	1902934848	5000.00	Revenue	Barchester Healthcare Homes		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Short Term - Residential Community ST Support	57047	05/03/2025	1902934848	2500.00	Revenue	Barchester Healthcare Homes		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Short Term - Residential Community ST Support	57047	05/03/2025	1902934848	357.14	Revenue	Barchester Healthcare Homes		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/03/2025	1902934848	5314.29	Revenue	Barchester Healthcare Homes		2003	Commercial (Organisations)	

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Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)		203601	Long Term Nursing Placement	55021	05/03/2025	1902934852	-336.97	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term Nursing Placement	55021	05/03/2025	1902934852	6246.59	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term Nursing Placement	55021	05/03/2025	1902934852	4503.81	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term Nursing Placement	55021	05/03/2025	1902934852	4316.71	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term Nursing Placement	55021	05/03/2025	1902934852	-3632.11	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential	55022	05/03/2025	1902934852	3523.06	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential	55022	05/03/2025	1902934852	3523.06	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential	55022	05/03/2025	1902934852	3523.06	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential	55022	05/03/2025	1902934852	3523.06	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential	55022	05/03/2025	1902934852	3523.06	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential	55022	05/03/2025	1902934852	3523.06	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential	55022	05/03/2025	1902934852	3067.89	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential	55022	05/03/2025	1902934852	-3182.12	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential	55022	05/03/2025	1902934852	-2045.65	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)		
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Stroud Locality (OP)		202251	Long Term Nursing Placement	55021	05/03/2025	1902934852	4503.81	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)		
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Stroud Locality (OP)		202251	Long Term Nursing Placement	55021	05/03/2025	1902934852	4503.81	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)		
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Stroud Locality (OP)		202251	Long Term - Residential	55022	05/03/2025	1902934852	3523.06	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Residential	55022	05/03/2025	1902934853	3764.29	Revenue	The Order of St John Care Trust		3073089	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Residential	55022	05/03/2025	1902934853	4871.43	Revenue	The Order of St John Care Trust		3073089	2003	Commercial (Organisations)		
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential	55022	05/03/2025	1902934854	11593.16	Revenue	Step A Side Care Ltd		4431733	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)		203603	Long Term Nursing Placement	55021	05/03/2025	1902934855	943.52	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)		203603	Long Term Nursing Placement	55021	05/03/2025	1902934855	1010.91	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)		203603	Long Term Nursing Placement	55021	05/03/2025	1902934855	1044.61	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)		203603	Long Term Nursing Placement	55021	05/03/2025	1902934855	1044.61	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)		203603	Long Term Nursing Placement	55021	05/03/2025	1902934855	1044.61	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)		203603	Long Term Nursing Placement	55021	05/03/2025	1902934855	1044.61	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)		203603	Long Term Nursing Placement	55021	05/03/2025	1902934855	1044.61	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)		203603	Long Term Nursing Placement	55021	05/03/2025	1902934855	1044.61	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)		203603	Long Term Nursing Placement	55021	05/03/2025	1902934855	1044.61	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)		203603	Long Term Nursing Placement	55021	05/03/2025	1902934855	1044.61	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)		203603	Long Term Nursing Placement	55021	05/03/2025	1902934855	1044.61	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)		203603	Long Term Nursing Placement	55021	05/03/2025	1902934855	1044.61	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)		203603	Long Term Nursing Placement	55021	05/03/2025	1902934855	4909.51	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)		203603	Long Term Nursing Placement	55021	05/03/2025	1902934855	4909.51	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Long Term Nursing Placement	55021	05/03/2025	1902934855	1452.84	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Long Term Nursing Placement	55021	05/03/2025	1902934855	2179.26	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Long Term Nursing Placement	55021	05/03/2025	1902934855	2645.72	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Long Term Nursing Placement	55021	05/03/2025	1902934855	4304.12	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Long Term Nursing Placement	55021	05/03/2025	1902934855	4765.28	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Long Term Nursing Placement	55021	05/03/2025	1902934855	6642.86	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Long Term Nursing Placement	55021	05/03/2025	1902934855	1253.24	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Long Term Nursing Placement	55021	05/03/2025	1902934855	428.57	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)		200203	Long Term - Residential	55022	05/03/2025	1902934855	3523.06	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		200200	Short Term - Residential Community ST Support	57047	05/03/2025	1902934855	450.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		200200	Short Term - Residential Community ST Support	57047	05/03/2025	1902934855	1800.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		200200	Long Term - Residential	55022	05/03/2025	1902934855	6549.06	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Short Term - Residential Community ST Support	57047	05/03/2025	1902934855	244.16	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Short Term - Residential Community ST Support	57047	05/03/2025	1902934855	1464.98	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Short Term - Nursing Community ST Support	57046	05/03/2025	1902934855	417.75	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Short Term - Nursing Community ST Support	57046	05/03/2025	1902934855	1113.99	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Short Term - Nursing Community ST Support	57046	05/03/2025	1902934855	1181.46	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Short Term - Nursing Community ST Support	57046	05/03/2025	1902934855	2953.66	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term Nursing Placement	55021	05/03/2025	1902934855	2615.12	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term Nursing Placement	55021	05/03/2025	1902934855	3486.82	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term Nursing Placement	55021	05/03/2025	1902934855	4435.30	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term Nursing Placement	55021	05/03/2025	1902934855	4503.81	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term Nursing Placement	55021	05/03/2025	1902934855	4503.81	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term Nursing Placement	55021	05/03/2025	1902934855	4503.81	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term Nursing Placement	55021	05/03/2025	1902934855	4503.81	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term Nursing Placement	55021	05/03/2025	1902934855	4503.81	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Residential	55022	05/03/2025	1902934855	909.18	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Residential	55022	05/03/2025	1902934855	2948.68	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Residential	55022	05/03/2025	1902934855	3523.06	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Residential	55022	05/03/2025	1902934855	3523.06	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Residential	55022	05/03/2025	1902934855	3631.43	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)		

Payments Made During March 25 [CSV

Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/03/2025	1902934855	4189.43	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Cheltenham Locality (PD)	202202	Long Term Nursing Placement	55021	05/03/2025	1902934855	5757.14	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Cotswolds Locality (PD)	202203	Long Term Nursing Placement	55021	05/03/2025	1902934855	4503.81	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Cotswolds Locality (PD)	202203	Long Term - Residential	55022	05/03/2025	1902934855	3387.55	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/03/2025	1902934855	3523.06	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/03/2025	1902934855	5092.86	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term Nursing Placement	55021	05/03/2025	1902934856	4316.71	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/03/2025	1902934856	4909.51	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/03/2025	1902934856	4909.51	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/03/2025	1902934856	1044.61	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/03/2025	1902934856	1044.61	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/03/2025	1902934856	1044.61	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/03/2025	1902934856	1044.61	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/03/2025	1902934856	673.94	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/03/2025	1902934856	370.67	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/03/2025	1902934856	-4304.12	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934856	3996.68	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934856	307.44	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934856	3523.06	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046	05/03/2025	1902934856	2324.55	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046	05/03/2025	1902934856	2305.78	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046	05/03/2025	1902934856	1844.62	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/03/2025	1902934856	4503.81	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/03/2025	1902934856	4503.81	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/03/2025	1902934856	4503.81	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/03/2025	1902934856	3523.06	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/03/2025	1902934856	3523.06	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/03/2025	1902934856	3067.89	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/03/2025	1902934856	3067.89	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cotswolds Locality (OP)	202253	Short Term - Nursing Community ST Support	57046	05/03/2025	1902934856	-3777.39	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cotswolds Locality (OP)	202253	Short Term - Nursing Community ST Support	57046	05/03/2025	1902934856	-2324.55	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	55021	05/03/2025	1902934856	4503.81	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	55021	05/03/2025	1902934856	4503.81	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	55021	05/03/2025	1902934856	4503.81	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	55021	05/03/2025	1902934856	4503.81	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	55021	05/03/2025	1902934856	4067.96	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	55021	05/03/2025	1902934856	3777.39	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	05/03/2025	1902934856	4503.81	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/03/2025	1902934856	4503.81	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/03/2025	1902934856	3523.06	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205554	Long Term Nursing Placement	55021	05/03/2025	1902934857	4503.81	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term Nursing Placement	55021	05/03/2025	1902934857	4503.81	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934857	4372.51	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934857	1044.61	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021</										

Payments Made During March 25 [CSV

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Payments Made During March 25 [CSV

Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934866	1044.61	Revenue	Richmond Villages Operations Ltd	4779288		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934866	1044.61	Revenue	Richmond Villages Operations Ltd	4779288		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934866	1044.61	Revenue	Richmond Villages Operations Ltd	4779288		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934866	-808.73	Revenue	Richmond Villages Operations Ltd	4779288		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/03/2025	1902934866	-438.06	Revenue	Richmond Villages Operations Ltd	4779288		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934866	8773.00	Revenue	Richmond Villages Operations Ltd	4779288		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934866	4528.00	Revenue	Richmond Villages Operations Ltd	4779288		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/03/2025	1902934866	7665.86	Revenue	Richmond Villages Operations Ltd	4779288		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/03/2025	1902934866	6864.29	Revenue	Richmond Villages Operations Ltd	4779288		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934866	3067.89	Revenue	Richmond Villages Operations Ltd	4779288		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934866	3067.89	Revenue	Richmond Villages Operations Ltd	4779288		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934866	7576.84	Revenue	Richmond Villages Operations Ltd	4779288		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934867	15803.67	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Residential	55022	05/03/2025	1902934867	11919.90	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902934868	-926.41	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902934868	-896.53	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902934868	-448.26	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/03/2025	1902934868	1347.94	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/03/2025	1902934868	2695.89	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/03/2025	1902934868	2785.75	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902934869	1044.61	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902934869	1044.61	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902934869	1044.61	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902934869	791.86	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902934869	1044.61	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902934869	-4909.51	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902934869	-4909.51	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902934869	-4434.40	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902934869	-1044.61	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902934869	-943.52	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902934869	-633.49	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902934869	-404.37	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934869	2459.50	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934869	1844.62	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/03/2025	1902934869	113.65	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934869	4316.71	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/03/2025	1902934869	4316.71	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/03/2025	1902934869	4190.89	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/03/2025	1902934869	4503.81	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/03/2025	1902934869	4503.81	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/03/2025	1902934869	4503.81	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/03/2025	1902934869	4503.81	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/03/2025	1902934869	4503.81	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/03/2025	1902934869	4503.81	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/03/2025	1902934869	-4067.96	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/03/2025	1902934869	-3785.32	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/03/2025	1902934869	-3759.71	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/03/2025	1902934869	-2163.04	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/03/2025	1902934869	-871.71	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/03/2025	1902934869	3523.06	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/03/2025	1902934869	3523.06	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/03/2025	1902934869	3523.06	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/03/2025	1902934869	3067.89	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	05/03/2025	1902934869	4503.81	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/03/2025	1902934869	3523.06	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/03/2025	1902934869	3523.06	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/03/2025	1902934869	3523.06	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/03/2025	1902934870	1044.61	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902934870	4909.51	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902934870	1044.61	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902934870	1044.61	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902934870	1044.61	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902934870	1044.61	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902934870	1044.61	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	05/03/2025	1902934870	6252.48	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	

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Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934874	3523.06	Revenue	Bishops Cleeve Care Home		12177849	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/03/2025	1902934874	3523.06	Revenue	Bishops Cleeve Care Home		12177849	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/03/2025	1902934874	3523.06	Revenue	Bishops Cleeve Care Home		12177849	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/03/2025	1902934874	3523.06	Revenue	Bishops Cleeve Care Home		12177849	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/03/2025	1902934874	3985.71	Revenue	Bishops Cleeve Care Home		12177849	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	05/03/2025	1902934875	4503.81	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	05/03/2025	1902934875	1743.41	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/03/2025	1902934875	1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-370.67	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-943.52	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1010.91	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1010.91	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
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Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
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Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
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Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
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Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
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Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
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Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934875	-1044.61	Revenue	Charnwood House Nursing Home		7515500	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	2036												

Payments Made During March 25 [CSV

Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/03/2025	1902934876	890.68	Revenue	Oak Tree Mews Care Home/Pareece L	13855367	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934876	3151.86	Revenue	Oak Tree Mews Care Home/Pareece L	13855367	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/03/2025	1902934876	3523.06	Revenue	Oak Tree Mews Care Home/Pareece L	13855367	2018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/03/2025	1902934877	7555.14	Revenue	Elysium Healthcare Limited	4063391	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934877	1044.61	Revenue	Elysium Healthcare Limited	4063391	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934877	1044.61	Revenue	Elysium Healthcare Limited	4063391	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934877	1044.61	Revenue	Elysium Healthcare Limited	4063391	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934877	1044.61	Revenue	Elysium Healthcare Limited	4063391	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934877	1044.61	Revenue	Elysium Healthcare Limited	4063391	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/03/2025	1902934877	1044.61	Revenue	Elysium Healthcare Limited	4063391	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/03/2025	1902934877	1044.61	Revenue	Elysium Healthcare Limited	4063391	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Nursing Community ST Support	57046	05/03/2025	1902934877	3351.89	Revenue	Elysium Healthcare Limited	4063391	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Nursing Community ST Support	57046	05/03/2025	1902934877	9385.28	Revenue	Elysium Healthcare Limited	4063391	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Nursing Community ST Support	57046	05/03/2025	1902934877	10390.85	Revenue	Elysium Healthcare Limited	4063391	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/03/2025	1902934877	9729.35	Revenue	Elysium Healthcare Limited	4063391	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/03/2025	1902934877	6132.11	Revenue	Elysium Healthcare Limited	4063391	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/03/2025	1902934877	5229.43	Revenue	Elysium Healthcare Limited	4063391	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	05/03/2025	1902934878	1098.73	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	05/03/2025	1902934878	854.57	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	05/03/2025	1902934878	610.41	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934878	6642.86	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934878	6642.86	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934878	6642.86	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934878	6428.57	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934878	6000.00	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934878	5142.86	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934878	3523.06	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934878	3523.06	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934878	3523.06	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934878	3523.06	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934878	3067.89	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/03/2025	1902934878	3067.89	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/03/2025	1902934878	1288.78	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934878	3523.06	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934878	3523.06	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934878	3523.06	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Cheltenham Locality (OP)	202252	Short Term - Residential Community ST Support	57047	05/03/2025	1902934878	1098.73	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/03/2025	1902934878	3523.06	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/03/2025	1902934878	3523.06	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/03/2025	1902934878	3523.06	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/03/2025	1902934878	3523.06	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	05/03/2025	1902934879	1490.66	Revenue	Cavendish Care Home Ltd	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934879	7175.88	Revenue	Cavendish Care Home Ltd	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/03/2025	1902934879	4742.56	Revenue	Cavendish Care Home Ltd	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934879	5092.86	Revenue	Cavendish Care Home Ltd	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/03/2025	1902934879	487.14	Revenue	Cavendish Care Home Ltd	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/03/2025	1902934880	3523.06	Revenue	Elmfield Care 1 Limited	14133471	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/03/2025	1902934880	6642.86	Revenue	Elmfield Care 1 Limited	14133471	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/03/2025	1902934880	6864.29	Revenue	Elmfield Care 1 Limited	14133471	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934881	541.29	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934881	5232.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208100	Short Term - Residential Community ST Support	57047	05/03/2025	1902934881	67119.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	5677.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	5677.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	5677.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	5677.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	5677.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	5677.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	5677.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	5677.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	5677.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	5677.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	5677.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	5677.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	5677.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	5677.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	5677.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	5677.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	5677.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	5677.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	5677.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	5677.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	5677.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	5677.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	5677.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064											

Payments Made During March 25 [CSV

Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	5677.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	4761.71	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	3846.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	3479.71	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	3296.57	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	3296.57	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	3113.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	2930.29	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	2564.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	1831.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	366.29	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	-5128.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	-4944.86	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	-4395.43	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	-3662.86	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	-1465.14	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	-183.14	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term Nursing Placement	55021	05/03/2025	1902934882	-183.14	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208100	Short Term - Residential Community ST Support	57047	05/03/2025	1902934882	34064.57	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208100	Short Term - Residential Community ST Support	57047	05/03/2025	1902934883	73669.29	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934884	11352.78	Revenue	Comm Homes of Intensive Care	2704854		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	05/03/2025	1902934885	1771.43	Revenue	The Hawthorns(Evesham)	5391089		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	05/03/2025	1902934885	9757.03	Revenue	The Hawthorns(Evesham)	5391089		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934886	13574.77	Revenue	Martha Trust Hereford Ltd	1053448		2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934886	16288.64	Revenue	Martha Trust Hereford Ltd	1053448		2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934887	10699.12	Revenue	Vision Homes Association	1017893		2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934888	699.14	Revenue	NAS - Somerset Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934889	315.74	Revenue	NAS - Somerset Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934889	9454.56	Revenue	NAS - Somerset Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934889	16329.69	Revenue	NAS - Somerset Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term Nursing Placement	55021	05/03/2025	1902934890	3681.65	Revenue	The White Lodge		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	481.88	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	516.30	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	516.30	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	516.30	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	516.30	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	516.30	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934891	533.51	Revenue					

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934902	8677.39	Revenue	Condover College Ltd	IP29768R	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/03/2025	1902934903	7912.04	Revenue	Guys Cross Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934904	5314.29	Revenue	Gibraltar Nursing Home	9409464		Z010	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934905	10124.51	Revenue	Falcons Rest			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934905	11605.65	Revenue	Falcons Rest			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Residential	55022	05/03/2025	1902934905	15241.37	Revenue	Falcons Rest			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/03/2025	1902934906	3335.29	Revenue	Methodist Homes	4043124		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Forest Locality (OP)	202254	Long Term - Residential	55022	05/03/2025	1902934906	5106.14	Revenue	Methodist Homes	4043124		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934907	11226.16	Revenue	Nutley Hall Ltd	868461		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	05/03/2025	1902934908	11877.92	Revenue	Maria Skobtsova House	5204285		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/03/2025	1902934908	11822.25	Revenue	Maria Skobtsova House	5204285		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/03/2025	1902934909	4832.46	Revenue	The Old Rectory (Hevingham)			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/03/2025	1902934910	4440.22	Revenue	Campania		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/03/2025	1902934911	6919.86	Revenue	Greenhill Manor Care Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/03/2025	1902934912	11533.15	Revenue	Alexandra House		SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/03/2025	1902934913	4070.70	Revenue	Heathbrook House Nursing Home			Z012	Other Local Authorities	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Ir	81410	05/03/2025	1902934913	-973.00	Revenue	Heathbrook House Nursing Home			Z012	Other Local Authorities	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term Nursing Placement	55021	05/03/2025	1902934914	11071.43	Revenue	Stonebridge Nursing Home			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Funded Nursing Care and Continuing Health Care Ir	81410	05/03/2025	1902934914	-733.19	Revenue	Stonebridge Nursing Home			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Forest Locality (OP)	202254	Long Term Nursing Placement	55021	05/03/2025	1902934914	5240.20	Revenue	Stonebridge Nursing Home			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/03/2025	1902934915	5911.70	Revenue	Casa Mia Care Home			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/03/2025	1902934916	9388.13	Revenue	React Support Services Ltd	6841337	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/03/2025	1902934917	3812.56	Revenue	Together for Mental Wellbeing			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/03/2025	1902934918	3523.06	Revenue	Horfield Lodge (Methodist Homes)			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/03/2025	1902934919	7174.37	Revenue	St Bridget's Cheshire Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/03/2025	1902934920	11465.88	Revenue	Elysium Healthcare Limited	4063391		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/03/2025	1902934920	8159.51	Revenue	Elysium Healthcare Limited	4063391		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/03/2025	1902934920	10875.82	Revenue	Elysium Healthcare Limited	4063391		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Funded Nursing Care and Continuing Health Care Ir	81410	05/03/2025	1902934920	-700.42	Revenue	Elysium Healthcare Limited	4063391		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/03/2025	1902934920	12468.82	Revenue	Elysium Healthcare Limited	4063391		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/03/2025	1902934920	13320.39	Revenue	Elysium Healthcare Limited	4063391		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term Nursing Placement	55021	05/03/2025	1902934920	10204.40	Revenue	Elysium Healthcare Limited	4063391		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Funded Nursing Care and Continuing Health Care Ir	81410	05/03/2025	1902934920	-700.42	Revenue	Elysium Healthcare Limited	4063391		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Residential	55022	05/03/2025	1902934921	7038.46	Revenue	The Orchard			Z010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/03/2025	1902934922	5652.05	Revenue	Galleon Care Home LTD	717017	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Funded Nursing Care and Continuing Health Care Ir	81410	05/03/2025	1902934922	-700.42	Revenue	Galleon Care Home LTD	717017	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	05/03/2025	1902934923	1422.99	Revenue	Proctor Residential Care Home Ltd	4721435		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/03/2025	1902934923	4251.38	Revenue	Proctor Residential Care Home Ltd	4721435		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/03/2025	1902934923	5626.68	Revenue	Proctor Residential Care Home Ltd	4721435		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/03/2025	1902934924	8954.04	Revenue	Pirton Grange Care Centre			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/03/2025	1902934924	9056.43	Revenue	Pirton Grange Care Centre			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Residential	55022	05/03/2025	1902934924	9056.43	Revenue	Pirton Grange Care Centre			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Residential	55022	05/03/2025	1902934924	8919.14	Revenue	Pirton Grange Care Centre			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Residential	55022	05/03/2025	1902934924	9056.43	Revenue	Pirton Grange Care Centre			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/03/2025	1902934924	7928.62	Revenue	Pirton Grange Care Centre			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/03/2025	1902934924	8573.71	Revenue	Pirton Grange Care Centre			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/03/2025	1902934924	9056.43	Revenue	Pirton Grange Care Centre			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/03/2025	1902934924	-6194.46	Revenue	Pirton Grange Care Centre			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	05/03/2025	1902934924	380.33	Revenue	Pirton Grange Care Centre			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Home Care	57042	05/03/2025	1902934924	1403.68	Revenue	Pirton Grange Care Centre			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Cheltenham Locality (PD)	202202	Long Term Nursing Placement	55021	05/03/2025	1902934925	4732.59	Revenue	Eastfield Care Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Cheltenham Locality (PD)	202202	Funded Nursing Care and Continuing Health Care Ir	81410	05/03/2025	1902934925	-733.19	Revenue	Eastfield Care Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934926	5877.69	Revenue	Redacted Personal Information	234252	SME (2-249 emps)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/03/2025	1902934927	4342.30	Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/03/2025	1902934928	6713.80	Revenue	Valorum Care Ltd T/A Douglas House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934929	19788.45	Revenue	Allag Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/03/2025	1902934930	2935.88	Revenue	The Gables Rest Home		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/03/2025	1902934931	4524.18	Revenue	Quinton House Nursing Home	3100434	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/03/2025	1902934932	4232.83	Revenue	Farrington Care Home	3515498		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/03/2025	1902934933	4503.81	Revenue	HC One Oval Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Funded Nursing Care and Continuing Health Care Ir	81410	05/03/2025	1902934933	-1044.61	Revenue	HC One Oval Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Nursing Community ST Support	57046	05/03/2025	1902934933	835.49	Revenue	HC One Oval Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934934	7349.88	Revenue	Tithe Barn & Stable Cottage			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/03/2025	1902934935	11704.98	Revenue	Inspire NeuroCare Limited	11926195		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934936	3467.08	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934936	3467.08	Revenue	Walsingham Support			Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential		55022	05/03/2025	1902934937	3161.60	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential		55022	05/03/2025	1902934937	3163.37	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential		55022	05/03/2025	1902934937	4481.98	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential		55022	05/03/2025	1902934937	4657.66	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential		55022	05/03/2025	1902934937	4793.71	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential		55022	05/03/2025	1902934937	6373.60	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential		55022	05/03/2025	1902934938	21858.68	Revenue	Kisimul Group Ltd	3630117	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)		203602	Long Term Nursing Placement		55021	05/03/2025	1902934939	7528.57	Revenue	Barchester Healthcare Homes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cotswolds Locality (OP)		202253	Long Term - Residential		55022	05/03/2025	1902934939	3523.06	Revenue	Barchester Healthcare Homes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205501	Long Term - Residential		55022	05/03/2025	1902934940	7779.14	Revenue	Coxwell Hall of Farringdon	3002071	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Residential		55022	05/03/2025	1902934941	10042.23	Revenue	The Pines Residential Home		SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Long Term Nursing Placement		55021	05/03/2025	1902934942	3775.93	Revenue	Halwill Manor Nursing Home			2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Funded Nursing Care and Continuing Health Care Ir		81410	05/03/2025	1902934942	-700.42	Revenue	Halwill Manor Nursing Home			2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term Nursing Placement		55021	05/03/2025	1902934943	5548.42	Revenue	St Annes Nursing Home	393186		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Long Term - Residential		55022	05/03/2025	1902934944	4428.57	Revenue	Teignmouth Care Ltd	10773255	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		203606	Long Term Nursing Placement		55021	05/03/2025	1902934945	7085.71	Revenue	Cedar Court Care Home	6990425	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Sensory Support older people (65+)	Forest Locality (OP)		201254	Long Term - Residential		55022	05/03/2025	1902934946	539.42	Revenue	Sanctuary Care Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Forest Locality (OP)		201254	Long Term - Residential		55022	05/03/2025	1902934946	3344.41	Revenue	Sanctuary Care Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Residential		55022	05/03/2025	1902934947	3335.29	Revenue	Miranda House	6367517	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)		203603	Long Term - Residential		55022	05/03/2025	1902934948	5314.29	Revenue	Beaufort Care Limited	5127330	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)		203604	Long Term - Home Care		57042	05/03/2025	1902934948	2604.00	Revenue	Beaufort Care Limited	5127330	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Tewkesbury Locality (OP)		202255	Long Term - Residential		55022	05/03/2025	1902934949	3523.06	Revenue	Beaufort Park Limited		SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term Nursing Placement		55021	05/03/2025	1902934950	4428.57	Revenue	Westin Care Ltd	12404483	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care		204150	Residential Income		82562	05/03/2025	1902934951	-194.33	Revenue	The Hyde Care	10700281	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care		204150	Residential Income		82562	05/03/2025	1902934951	-156.71	Revenue	The Hyde Care	10700281	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care		204150	Residential Income		82562	05/03/2025	1902934951	-131.64	Revenue	The Hyde Care	10700281	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care		204150	Residential Income		82562	05/03/2025	1902934951	-25.07	Revenue	The Hyde Care	10700281	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care		204150	Long Term - Residential		55022	05/03/2025	1902934951	4541.85	Revenue	The Hyde Care	10700281	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential		55022	05/03/2025	1902934952	3335.29	Revenue	Sky Care North Wales Ltd	13951603	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cheltenham Locality (OP)		202252	Long Term - Residential		55022	05/03/2025	1902934953	6997.14	Revenue	Majesticare Cavendish Ltd	11701325	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Tewkesbury Locality (OP)		202255	Long Term Nursing Placement		55021	05/03/2025	1902934954	4503.81	Revenue	Waterside Care Centre	3676785	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Tewkesbury Locality (OP)		202255	Funded Nursing Care and Continuing Health Care Ir		81410	05/03/2025	1902934954	-1044.61	Revenue	Waterside Care Centre	3676785	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential		55022	05/03/2025	1902934955	3985.71	Revenue	Agincare Homes Holdings	7199693	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Long Term - Residential		55022	05/03/2025	1902934956	5314.29	Revenue	Milkwood Care Ltd T/A Applewood Ca	3729130	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential		55022	05/03/2025	1902934957	16994.02	Revenue	Winslow Court Limited	2508811	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential		55022	05/03/2025	1902934957	18905.57	Revenue	Winslow Court Limited	2508811	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Residential		55022	05/03/2025	1902934957	34666.86	Revenue	Winslow Court Limited	2508811	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cheltenham Locality (OP)		202252	Long Term Nursing Placement		55021	05/03/2025	1902934958	5314.29	Revenue	Chalgrove Care & Nursing Home	7347463	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Forest Locality (OP)		202254	Long Term - Residential		55022	05/03/2025	1902934959	4220.47	Revenue	Cwmbran House		SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Sensory Support adults 18-64	Forest Locality (PD)		201204	Long Term - Residential		55022	05/03/2025	1902934960	8048.93	Revenue	Rosemary Residential Care Home	87300	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential		55022	05/03/2025	1902934962	4562.71	Revenue	Cedar Care Homes Ltd	3585946	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term Nursing Placement		55021	05/03/2025	1902934963	3951.57	Revenue	Coate Water Care Co Ltd	4165837	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Funded Nursing Care and Continuing Health Care Ir		81410	05/03/2025	1902934963	-1044.61	Revenue	Coate Water Care Co Ltd	4165837	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Residential		55022	05/03/2025	1902934964	3335.29	Revenue	Chetwynd House Care Home Ltd	9578652	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Long Term Nursing Placement		55021	05/03/2025	1902934965	6266.43	Revenue	The Forge Care Centre		SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges		205551	Long Term - Residential		55022	05/03/2025	1902934966	5098.92	Revenue	Accurocare St Johns Home Ltd	9913948	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges		205551	Long Term - Home Care		57042	05/03/2025	1902934966	558.00	Revenue	Accurocare St Johns Home Ltd	9913948	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		200250	Long Term Nursing Placement		55021	05/03/2025	1902934967	5978.57	Revenue	Sidmouth Nursing Home	6912473	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Tewkesbury Locality (OP)		202255	Long Term Nursing Placement		55021	05/03/2025	1902934968	4639.37	Revenue	Eastbourne Gardens Care Home,	5401819	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Tewkesbury Locality (OP)		202255	Funded Nursing Care and Continuing Health Care Ir		81410	05/03/2025	1902934968	-1044.61	Revenue	Eastbourne Gardens Care Home,	5401819	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential		55022	05/03/2025	1902934969	4650.00	Revenue	South West Care Homes	11475873	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term Nursing Placement		55021	05/03/2025	1902934970	5916.04	Revenue	Meadowcare Homes Ltd	5442816	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Funded Nursing Care and Continuing Health Care Ir		81410	05/03/2025	1902934970	-1044.61	Revenue	Meadowcare Homes Ltd	5442816	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Residential		55022	05/03/2025	1902934971	5555.29	Revenue	The Lodge Rest Ltd	2189701	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Residential		55022	05/03/2025	1902934972	4096.43	Revenue	Life Care Corporation Limited	7187988	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Long Term Nursing Placement		55021	05/03/2025	1902934973	5251.75	Revenue	Birchester Care Ltd	10858329	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Funded Nursing Care and Continuing Health Care Ir		81410	05/03/2025	1902934973	-1044.61	Revenue	Birchester Care Ltd	10858329	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Residential		55022	05/03/2025	1902934974	11799.04	Revenue	Priory Parkcare Homes (No.2) Ltd	6244860	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term Nursing Placement		55021	05/03/2025	1902934975	4896.18	Revenue	Renaissance Care (NO1) Ltd	SC402097	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Funded Nursing Care and Continuing Health Care Ir		81410	05/03/2025	1902934975	-700.42	Revenue	Renaissance Care (NO1) Ltd	SC402097	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)		200201	Long Term - Residential		55022	05/03/2025	1902934976	11983.36	Revenue	Shelley Park Ltd	3599431	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Residential		55022	05/03/2025	1902934977	5314.29	Revenue	Wellburn House		SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)		203603	Long Term Nursing Placement		55021	05/03/2025	1902934978	1044.61	Revenue	Grand Care Limited	8261702	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)		203600	Long Term Nursing Placement		55021	05/03/2025	1902934979	8857.14	Revenue	Blackberry Hill Ltd	5127085	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term Nursing Placement		55021	05/03/2025	1902934980	6358.90	Revenue	Gorselands In The Forest Ltd	5035309	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Funded Nursing Care and Continuing Health Care Ir		81410	05/03/2025	1902934980	-1044.61	Revenue	Gorselands In The Forest Ltd	5035309	SME (2-249 emps)	2018	Care Home	

Payments Made During March 25 [CSV]

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/03/2025	1902934981	11361.54	Revenue	Achieve Together Limited	3153442	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/03/2025	1902934982	10338.94	Revenue	St Martha's Hospital (Nursing home)	3227281	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/03/2025	1902934983	4871.43	Revenue	Peninsula Care Homes Ltd	4613800	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/03/2025	1902934984	741.34	Revenue	RCH - Queens Court Care Home	2325401	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Forest Locality (OP)	202254	Long Term - Residential	55022	05/03/2025	1902934985	6955.07	Revenue	Redacted Personal Information	8210882	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Forest Locality (OP)	202254	Long Term - Residential	55022	05/03/2025	1902934985	6955.07	Revenue	Redacted Personal Information	8210882	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/03/2025	1902934986	3985.71	Revenue	The Royal British Legion	219279	Large (250+ emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/03/2025	1902934986	110.71	Revenue	The Royal British Legion	219279	Large (250+ emps)	2018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/03/2025	1902934987	12543.49	Revenue	CHOICE Ltd (Gosford Lodge)	2704854	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/03/2025	1902934988	3150.49	Revenue	Tulsi Homes	13353334	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/03/2025	1902934989	5092.86	Revenue	Bupa Care Homes (ANS) Ltd	1960990	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/03/2025	1902934990	3780.00	Revenue	HC-One Limited	10257888	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/03/2025	1902934991	7412.32	Revenue	Cleeve Lodge Limited	3511969	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/03/2025	1902934992	3884.74	Revenue	Frith House - Somerset Care Ltd	2548025	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/03/2025	1902934993	6292.47	Revenue	Meadow Care Homes Ltd-T/A Glenvie	5442816	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/03/2025	1902934993	132.86	Revenue	Meadow Care Homes Ltd-T/A Glenvie	5442816	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Ir	81410	05/03/2025	1902934993	-1044.61	Revenue	Meadow Care Homes Ltd-T/A Glenvie	5442816	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/03/2025	1902934994	13560.29	Revenue	Boughton Green Road Limited	12434832	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/03/2025	1902934995	6358.90	Revenue	Yew Tree Nursing Home	3422710	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/03/2025	1902934996	6200.00	Revenue	GCH South Ltd		SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Forest Locality (OP)	202254	Long Term Nursing Placement	55021	05/03/2025	1902934997	7774.80	Revenue	Chelmsford Care Centre Ltd	13203501	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/03/2025	1902934998	5978.57	Revenue	Windmill Care (2015) Limited	9833018	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/03/2025	1902934999	7694.48	Revenue	CHOICE Ltd (Gosford Lodge)	2704854	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	05/03/2025	1902934999	1152.64	Revenue	CHOICE Ltd (Gosford Lodge)	2704854	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902935000	3385.40	Revenue	Hazelwood Gardens Care Ltd	9915646	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902935000	4121.36	Revenue	Hazelwood Gardens Care Ltd	9915646	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/03/2025	1902935000	-1619.11	Revenue	Hazelwood Gardens Care Ltd	9915646	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/03/2025	1902935001	342.86	Revenue	Sonic Platinum Ltd	13578916	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/03/2025	1902935001	4800.00	Revenue	Sonic Platinum Ltd	13578916	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/03/2025	1902935001	5314.29	Revenue	Sonic Platinum Ltd	13578916	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/03/2025	1902935002	1569.31	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/03/2025	1902935003	1569.31	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/03/2025	1902935004	1632.24	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/03/2025	1902935005	3929.96	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	05/03/2025	1902935006	1830.86	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	05/03/2025	1902935006	1904.15	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/03/2025	1902935007	2091.75	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Accommodation	57044	05/03/2025	1902935008	2970.20	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/03/2025	1902935009	1830.86	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/03/2025	1902935010	3138.93	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/03/2025	1902935011	2354.14	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	05/03/2025	1902935011	1473.03	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	05/03/2025	1902935012	1469.09	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/03/2025	1902935013	2036.12	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/03/2025	1902935014	2092.41	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Accommodation	57044	05/03/2025	1902935015	3179.23	Revenue	Caerphilly County Borough Council		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/03/2025	1902935016	1830.86	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/03/2025	1902935017	3138.93	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	05/03/2025	1902935018	1830.86	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Forest Locality (PD)	202204	Long Term - Supported Accommodation	57044	05/03/2025	1902935019	1569.40	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Forest Locality (PD)	202204	Long Term - Supported Accommodation	57044	05/03/2025	1902935019	1569.40	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Forest Locality (PD)	202204	Long Term - Supported Accommodation	57044	05/03/2025	1902935019	1569.44	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	05/03/2025	1902935020	2354.14	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	05/03/2025	1902935021	2354.14	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/03/2025	1902935022	3264.39	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/03/2025	1902935023	3138.93	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/03/2025	1902935024	2354.10	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Gloucester Locality (PD)	202200	Long Term - Supported Accommodation	57044	05/03/2025	1902935025	1569.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/03/2025	1902935026	12836.88	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/03/2025	1902935026	25673.76	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	05/03/2025	1902935027	0.04	Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	05/03/2025	1902935027	26.49	Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	05/03/2025	1902935027	1157.13	Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Home Care	57042	05/03/2025	1902935027	1316.78	Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	05/03/2025	1902935027	0.02	Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	05/03/2025	1902935027	0.16	Revenue	Cott's Care Ltd			Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	05/03/2025	1902935044	-0.03	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	05/03/2025	1902935044	-0.02	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Tewkesbury Locality (OP)	202255	Short Term Support Domiciliary Care	57049	05/03/2025	1902935044	1239.01	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Tewkesbury Locality (OP)	202255	Short Term Support Domiciliary Care	57049	05/03/2025	1902935044	0.17	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	05/03/2025	1902935045	931.72	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	05/03/2025	1902935045	547.71	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	05/03/2025	1902935045	76.41	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	05/03/2025	1902935045	3991.42	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	05/03/2025	1902935045	1638.15	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	05/03/2025	1902935045	807.86	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	05/03/2025	1902935045	753.87	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	05/03/2025	1902935045	689.69	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	05/03/2025	1902935045	638.45	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	05/03/2025	1902935045	3483.22	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/03/2025	1902935045	1018.35	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	05/03/2025	1902935045	743.68	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/03/2025	1902935045	3521.46	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/03/2025	1902935045	3232.60	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/03/2025	1902935045	2839.91	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/03/2025	1902935045	2671.11	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/03/2025	1902935045	1980.67	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/03/2025	1902935045	1246.16	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/03/2025	1902935045	1173.55	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/03/2025	1902935045	731.14	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/03/2025	1902935045	308.76	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	05/03/2025	1902935045	3749.90	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	05/03/2025	1902935045	3447.86	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	05/03/2025	1902935045	1781.69	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	05/03/2025	1902935045	626.37	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	05/03/2025	1902935045	-21.74	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	05/03/2025	1902935045	1061.54	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	05/03/2025	1902935045	493.89	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	05/03/2025	1902935045	475.44	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	05/03/2025	1902935045	470.86	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	05/03/2025	1902935045	196.71	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	05/03/2025	1902935045	150.40	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	05/03/2025	1902935045	214.91	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/03/2025	1902935046	6986.00	Revenue	Maplyn Care Services		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/03/2025	1902935046	-366.80	Revenue	Maplyn Care Services		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Community Other LT Care	57045	05/03/2025	1902935047	6991.88	Revenue	Maplyn Care Services		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Community Other LT Care	57045	05/03/2025	1902935047	-372.68	Revenue	Maplyn Care Services		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/03/2025	1902935048	720.00	Revenue	Bromley Mencap	800685	SME (2-249 emps)	2009	Voluntary Sector (Organisation)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Community Other LT Care	57045	05/03/2025	1902935049	8706.56	Revenue	React Support Services Ltd	6841337	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Community Other LT Care	57045	05/03/2025	1902935049	-471.00	Revenue	React Support Services Ltd	6841337	SME (2-249 emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastruc	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	06/03/2025	1902935256	1089.40	Revenue	Kvik Link Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	06/03/2025	1902935259	1722.00	Revenue	Kvik Link Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	06/03/2025	1902935260	715.00	Revenue	Croft Transport		Sole Trader (1 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	06/03/2025	1902935261	740.00	Revenue	Croft Transport		Sole Trader (1 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	06/03/2025	1902935262	690.00	Revenue	Croft Transport		Sole Trader (1 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	06/03/2025	1902935263	5550.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	06/03/2025	1902935264	6750.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	06/03/2025	1902935265	5850.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	06/03/2025	1902935266	5636.96	Revenue	Bakers Commercial Services Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	06/03/2025	1902935267	5250.00	Revenue	Bakers Commercial Services Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	06/03/2025	1902935268	5250.00	Revenue	Bakers Commercial Services Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	06/03/2025	1902935269	5250.00	Revenue	Bakers Commercial Services Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	06/03/2025	1902935270	5100.00	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	06/03/2025	1902935274	1566.30	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	06/03/2025	1902935275	1020.60	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	06/03/2025	1902935277	1583.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/03/2025	1902935278	2421.50	Revenue	Kvik Link Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/03/2025	1902935279	544.00	Revenue	Kvik Link Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/03/2025	1902935280	1056.00	Revenue	Croft Transport		Sole Trader (1 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/03/2025	1902935281	877.50	Revenue	Croft Transport		Sole Trader (1 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/03/2025	1902935282	1500.00	Revenue	Croft Transport		Sole Trader (1 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/03/2025	1902935283	1190.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	06/03/2025	1902936038	-0.04	Revenue	Redacted Personal Information		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	06/03/2025	1902936038	-0.03	Revenue	Redacted Personal Information		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	06/03/2025	1902936038	-0.01	Revenue	Redacted Personal Information		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	06/03/2025	1902936038	-0.01	Revenue	Redacted Personal Information		2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	06/03/2025	1902936038	0.03	Revenue	Redacted Personal Information		2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	06/03/2025	1902936038	289.73	Revenue	Redacted Personal Information		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/03/2025	1902936039	27248.76	Revenue	Acorn to Oak Homecare Ltd	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	06/03/2025	1902936039	17115.84	Revenue	Acorn to Oak Homecare Ltd	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	06/03/2025	1902936039	40538.40	Revenue	Acorn to Oak Homecare Ltd	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	07/03/2025	1902936249	1586.25	Revenue	Kvik Link Ltd	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	07/03/2025	1902936250	2106.00	Revenue	Tim's Transport Ltd	6108655 SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	07/03/2025	1902936251	1190.00	Revenue	Tim's Transport Ltd	6108655 SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	07/03/2025	1902936252	3840.00	Revenue	MHB Transport Ltd	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	07/03/2025	1902936254	1800.00	Revenue	Tim's Transport Ltd	6108655 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	07/03/2025	1902936255	1410.00	Revenue	Tim's Transport Ltd	6108655 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	07/03/2025	1902936256	1304.85	Revenue	Docks Private Hire Limited	13019165 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/03/2025	1902936257	6300.00	Revenue	Chepstow Classic	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/03/2025	1902936258	7124.25	Revenue	Ebley Coaches Ltd	4511376	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/03/2025	1902936259	5389.30	Revenue	Ebley Coaches Ltd	4511376	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/03/2025	1902936260	5389.30	Revenue	Ebley Coaches Ltd	4511376	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/03/2025	1902936261	5389.30	Revenue	Ebley Coaches Ltd	4511376	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/03/2025	1902936262	5599.30	Revenue	Ebley Coaches Ltd	4511376	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/03/2025	1902936263	6374.25	Revenue	Ebley Coaches Ltd	4511376	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/03/2025	1902936264	6524.25	Revenue	Ebley Coaches Ltd	4511376	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/03/2025	1902936265	6113.25	Revenue	Ebley Coaches Ltd	4511376	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/03/2025	1902936266	5924.25	Revenue	Ebley Coaches Ltd	4511376	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/03/2025	1902936267	6374.25	Revenue	Ebley Coaches Ltd	4511376	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/03/2025	1902936268	875.25	Revenue	Ebley Coaches Ltd	4511376	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Special School Transport	30192	07/03/2025	1902936269	990.00	Revenue	Point 2 Point Executive Travel	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/03/2025	1902936270	1783.50	Revenue	MHB Transport Ltd	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	07/03/2025	1902936271	1207.50	Revenue	GL Taxis	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/03/2025	1902936272	4425.00	Revenue	H & H Coaches Ltd	10661758 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/03/2025	1902936273	3960.90	Revenue	H & H Coaches Ltd	10661758 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/03/2025	1902936274	4860.00	Revenue	H & H Coaches Ltd	10661758 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/03/2025	1902936275	5184.00	Revenue	H & H Coaches Ltd	10661758 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/03/2025	1902936276	4617.00	Revenue	H & H Coaches Ltd	10661758 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/03/2025	1902936277	5670.00	Revenue	H & H Coaches Ltd	10661758 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936278	1296.26	Revenue	Tim's Transport Ltd	6108655 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936279	826.00	Revenue	Tim's Transport Ltd	6108655 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936280	1011.50	Revenue	Tim's Transport Ltd	6108655 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936281	1276.00	Revenue	Tim's Transport Ltd	6108655 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936282	3000.00	Revenue	Tim's Transport Ltd	6108655 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936283	772.50	Revenue	Tim's Transport Ltd	6108655 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936284	693.00	Revenue	Tim's Transport Ltd	6108655 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936285	2055.00	Revenue	Tim's Transport Ltd	6108655 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936286	3000.00	Revenue	Tim's Transport Ltd	6108655 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936287	2250.00	Revenue	Tim's Transport Ltd	6108655 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936288	620.00	Revenue	Tim's Transport Ltd	6108655 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936289	1848.00	Revenue	Tim's Transport Ltd	6108655 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936290	3210.00	Revenue	Tim's Transport Ltd	6108655 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936291	2492.00	Revenue	Tim's Transport Ltd	6108655 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936292	3600.00	Revenue	Tim's Transport Ltd	6108655 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936293	2962.50	Revenue	Tim's Transport Ltd	6108655 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936294	3480.00	Revenue	Tim's Transport Ltd	6108655 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936295	3122.00	Revenue	Tim's Transport Ltd	6108655 SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936296	1395.00	Revenue	MHB Transport Ltd	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936297	2310.00	Revenue	MHB Transport Ltd	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936298	1560.00	Revenue	GL Taxis	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936299	1365.00	Revenue	GL Taxis	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936300	1695.00	Revenue	GL Taxis	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936301	1740.00	Revenue	GL Taxis	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936302	1200.00	Revenue	Grays Transport		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936303	875.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936304	733.33	Revenue	Redacted Personal Information		2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/03/2025	1902936305	1247.50	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	07/03/2025	1902936399	35.00	Revenue	Gloucester Children & Families		2005	Imprest Vendors	

Payments Made During March 25 [CSV

[illegible]

Payments Made During March 25 [CSV]

Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111083	Fostering Allowances	58030	07/03/2025	1902936400	60.00	Revenue	GCC Chelt Childrn & Fam Team Imp		2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111083	Fostering Allowances	58030	07/03/2025	1902936400	60.00	Revenue	GCC Chelt Childrn & Fam Team Imp		2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111083	Fostering Allowances	58030	07/03/2025	1902936400	60.00	Revenue	GCC Chelt Childrn & Fam Team Imp		2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111083	Fostering Allowances	58030	07/03/2025	1902936400	60.00	Revenue	GCC Chelt Childrn & Fam Team Imp		2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111083	Fostering Allowances	58030	07/03/2025	1902936400	60.00	Revenue	GCC Chelt Childrn & Fam Team Imp		2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111083	Fostering Allowances	58030	07/03/2025	1902936400	60.00	Revenue	GCC Chelt Childrn & Fam Team Imp		2005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101567	Bank charges	61840	07/03/2025	1902936400	3.40	Revenue	GCC Chelt Childrn & Fam Team Imp		2005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	101567	Bank charges	61840	07/03/2025	1902936400	0.05	Revenue	GCC Chelt Childrn & Fam Team Imp		2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111073	Quarterly Clothing	58020	07/03/2025	1902936400	30.00	Revenue	GCC Chelt Childrn & Fam Team Imp		2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111073	Personal needs	45100	07/03/2025	1902936400	20.00	Revenue	GCC Chelt Childrn & Fam Team Imp		2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111074	Fostering Allowances	58030	07/03/2025	1902936400	120.00	Revenue	GCC Chelt Childrn & Fam Team Imp		2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111074	Fostering Allowances	58030	07/03/2025	1902936400	60.00	Revenue	GCC Chelt Childrn & Fam Team Imp		2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111074	Fostering Allowances	58030	07/03/2025	1902936400	60.00	Revenue	GCC Chelt Childrn & Fam Team Imp		2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111073	Electricity	21010	07/03/2025	1902936400	20.00	Revenue	GCC Chelt Childrn & Fam Team Imp		2005	Imprest Vendors	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Hire/Use of Accommodation	22050	10/03/2025	1902936401	640.00	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	07/03/2025	1902936402	565.80	Revenue	N. N. Cresswell Coach Hire Ltd		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	07/03/2025	1902936404	19245.04	Revenue	Pulham & Sons (Coaches) Ltd	466434	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	07/03/2025	1902936405	932.09	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	07/03/2025	1902936405	289.26	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	07/03/2025	1902936405	1068.66	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	07/03/2025	1902936405	1376.25	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	07/03/2025	1902936405	6725.27	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term - Home Care	57042	07/03/2025	1902936405	1084.33	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term - Home Care	57042	07/03/2025	1902936405	1966.94	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term - Home Care	57042	07/03/2025	1902936405	909.50	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term - Home Care	57042	07/03/2025	1902936405	8590.74	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term - Home Care	57042	07/03/2025	1902936405	1067.53	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term - Home Care	57042	07/03/2025	1902936405	239.80	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term - Home Care	57042	07/03/2025	1902936405	1129.84	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term - Home Care	57042	07/03/2025	1902936405	3426.30	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term - Home Care	57042	07/03/2025	1902936405	2493.54	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term - Home Care	57042	07/03/2025	1902936405	243.20	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	07/03/2025	1902936405	125.62	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	07/03/2025	1902936405	1293.68	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	07/03/2025	1902936405	6711.17	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	07/03/2025	1902936405	533.06	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	07/03/2025	1902936405	210.21	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	07/03/2025	1902936405	172.78	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	07/03/2025	1902936405	1390.40	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	07/03/2025	1902936405	1689.96	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	07/03/2025	1902936405	2751.61	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	07/03/2025	1902936405	811.45	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	07/03/2025	1902936405	22.22	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	07/03/2025	1902936405	448.00	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	07/03/2025	1902936405	286.08	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	07/03/2025	1902936405	4553.28	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	07/03/2025	1902936405	1484.39	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	07/03/2025	1902936405	385.86	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	07/03/2025	1902936405	405.59	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	07/03/2025	1902936405	3415.79	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	07/03/2025	1902936405	3054.47	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	07/03/2025	1902936405	1571.41	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	07/03/2025	1902936405	1195.95	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	07/03/2025	1902936405	702.94	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	07/03/2025	1902936405	836.52	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	07/03/2025	1902936405	8.49	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	07/03/2025	1902936405	877.68	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	07/03/2025	1902936405	2558.93	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	07/03/2025	1902936405	418.50	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	07/03/2025	1902936405	1076.70	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	07/03/2025	1902936405	1561.70	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	07/03/2025	1902936405	1187.61	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	07/03/2025	1902936405	576.92	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	07/03/2025	1902936405	1704.07	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	07/03/2025	1902936405	2875.27	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	07/03/2025	1902936405	3863.59	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider	

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Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	07/03/2025	1902936405	2072.54	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	07/03/2025	1902936405	1401.22	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	07/03/2025	1902936405	1621.16	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	07/03/2025	1902936405	3345.94	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	07/03/2025	1902936405	523.92	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	07/03/2025	1902936405	1264.56	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	07/03/2025	1902936405	142.18	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	07/03/2025	1902936405	410.45	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	07/03/2025	1902936405	4027.93	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	07/03/2025	1902936405	2523.23	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning £	208105	Long Term - Home Care	57042	07/03/2025	1902936405	1735.75	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning £	208105	Long Term - Home Care	57042	07/03/2025	1902936405	69.82	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning £	208105	Long Term - Home Care	57042	07/03/2025	1902936405	796.65	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning £	208105	Long Term - Home Care	57042	07/03/2025	1902936405	1782.67	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning £	208105	Long Term - Home Care	57042	07/03/2025	1902936405	528.62	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Supt with Memory&Cognition old people	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	07/03/2025	1902936405	397.50	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Supt with Memory&Cognition old people	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	07/03/2025	1902936405	384.11	Revenue	GLOBAL CARING GROUP LTD	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/03/2025	1902936415	3059.72	Revenue	Three Counties Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/03/2025	1902936415	7017.72	Revenue	Three Counties Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	07/03/2025	1902936415	1311.56	Revenue	Three Counties Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	07/03/2025	1902936418	1648.08	Revenue	Lifeskills, Integration, Flexibilit	9601507	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	07/03/2025	1902936419	1648.08	Revenue	Lifeskills, Integration, Flexibilit	9601507	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	07/03/2025	1902936420	1790.72	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	07/03/2025	1902936420	153.68	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	07/03/2025	1902936420	2760.48	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	07/03/2025	1902936420	2461.53	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	07/03/2025	1902936420	1231.04	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	07/03/2025	1902936420	1000.28	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	07/03/2025	1902936420	308.00	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	07/03/2025	1902936420	-1490.72	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	07/03/2025	1902936420	-307.93	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	07/03/2025	1902936420	-307.97	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	07/03/2025	1902936420	-308.00	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	07/03/2025	1902936420	-1490.72	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/03/2025	1902936420	692.60	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/03/2025	1902936420	538.76	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/03/2025	1902936420	-307.99	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/03/2025	1902936420	-308.00	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/03/2025	1902936420	8303.53	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/03/2025	1902936420	2812.32	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/03/2025	1902936420	2240.72	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/03/2025	1902936420	1470.72	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/03/2025	1902936420	1388.40	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/03/2025	1902936420	1384.88	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/03/2025	1902936420	1050.00	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/03/2025	1902936420	692.60	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/03/2025	1902936420	450.00	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/03/2025	1902936420	0.12	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/03/2025	1902936420	-0.01	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/03/2025	1902936420	-307.90	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/03/2025	1902936420	-307.94	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/03/2025	1902936420	-307.98	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/03/2025	1902936420	-1490.71	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	07/03/2025	1902936420	769.20	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	07/03/2025	1902936420	0.03	Revenue	Stroud Care Services Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	07/03/2025	1902936422	844.21	Revenue	Brighter Homecare	11727610	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	07/03/2025	1902936422	995.66	Revenue	Brighter Homecare	11727610	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	07/03/2025	1902936422	441.12	Revenue	Brighter Homecare	11727610	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	07/03/2025	1902936422	1853.77	Revenue	Brighter Homecare	11727610	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	07/03/2025	1902936422	3823.88	Revenue	Brighter Homecare	11727610	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	07/03/2025	1902936422	4202.75	Revenue	Brighter Homecare	11727610	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	07/03/2025	1902936422	1757.56	Revenue	Brighter Homecare	11727610	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	07/03/2025	1902936422	9120.98	Revenue	Brighter Homecare	11727610	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	07/03/2025	1902936422	3128.88	Revenue	Brighter Homecare	11727610	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	07/03/2025	1902936422	-203.82	Revenue	Brighter Homecare	11727610	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	07/03/2025	1902936422	1542.82	Revenue	Brighter Homecare	11727610	2003	Commercial (Organisations)

Payments Made During March 25 [CSV

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Payments Made During March 25 [CSV

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Payments Made During March 25 [CSV

Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care		57042	07/03/2025	1902936424	0.63	Revenue	New Hope Specialist Care Ltd		5710864		2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care		57042	07/03/2025	1902936424	0.28	Revenue	New Hope Specialist Care Ltd		5710864		2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care		57042	07/03/2025	1902936424	0.06	Revenue	New Hope Specialist Care Ltd		5710864		2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care		57042	07/03/2025	1902936424	0.05	Revenue	New Hope Specialist Care Ltd		5710864		2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care		57042	07/03/2025	1902936424	0.01	Revenue	New Hope Specialist Care Ltd		5710864		2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Home Care		57042	07/03/2025	1902936424	1912.36	Revenue	New Hope Specialist Care Ltd		5710864		2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Home Care		57042	07/03/2025	1902936424	1079.17	Revenue	New Hope Specialist Care Ltd		5710864		2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Home Care		57042	07/03/2025	1902936424	152.26	Revenue	New Hope Specialist Care Ltd		5710864		2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Home Care		57042	07/03/2025	1902936424	139.95	Revenue	New Hope Specialist Care Ltd		5710864		2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Home Care		57042	07/03/2025	1902936424	132.21	Revenue	New Hope Specialist Care Ltd		5710864		2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Home Care		57042	07/03/2025	1902936424	0.08	Revenue	New Hope Specialist Care Ltd		5710864		2003	Commercial (Organisations)		
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning £		208105	Short Term Support Domiciliary Care		57049	07/03/2025	1902936424	1897.57	Revenue	New Hope Specialist Care Ltd		5710864		2003	Commercial (Organisations)		
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning £		208105	Short Term Support Domiciliary Care		57049	07/03/2025	1902936424	712.44	Revenue	New Hope Specialist Care Ltd		5710864		2003	Commercial (Organisations)		
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning £		208105	Short Term Support Domiciliary Care		57049	07/03/2025	1902936424	66.63	Revenue	New Hope Specialist Care Ltd		5710864		2003	Commercial (Organisations)		
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning £		208105	Short Term Support Domiciliary Care		57049	07/03/2025	1902936424	0.32	Revenue	New Hope Specialist Care Ltd		5710864		2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Long Term - Home Care		57042	07/03/2025	1902936427	16732.80	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Long Term - Home Care		57042	07/03/2025	1902936427	18824.40	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care		57042	07/03/2025	1902936427	20200.32	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		200250	Long Term - Home Care		57042	07/03/2025	1902936427	23007.60	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Home Care		57042	07/03/2025	1902936428	33327.84	Revenue	GP Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		200250	Long Term - Home Care		57042	07/03/2025	1902936428	10941.00	Revenue	GP Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)		
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Work		48010	10/03/2025	1902936431	6075.00	Capital	GCC Dunalley County Primary School				2008	Schools within GCC		
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services		111211	Furniture, Equipment & Tools		40000	10/03/2025	1902936434	805.00	Revenue	Redacted Personal Information			Individuals	2006	Redacted		
GFRS and Regulatory Services	Coroners' Court Services	Coroners		404100	Jurors & witness expenses		45050	10/03/2025	1902936436	881.44	Revenue	GCC Gloucester Coroners Imprest Acc				2005	Imprest Vendors		
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Work		48010	17/03/2025	1902936447	1705.50	Capital	Highnam Parish Council				SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service		101710	Priv contract payments		57040	18/03/2025	1902936448	500.00	Revenue	Redacted Personal Information			Individuals	2006	Redacted		
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering		302387	Public Transport - GCC		33000	10/03/2025	1902936768	445.00	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering		302387	Public Transport - GCC		33000	10/03/2025	1902936770	841.50	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering		302387	Public Transport - GCC		33000	10/03/2025	1902936771	2085.00	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering		302387	Public Transport - GCC		33000	10/03/2025	1902936772	655.50	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering		302387	Public Transport - GCC		33000	10/03/2025	1902936773	1946.00	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering		302387	Public Transport - GCC		33000	10/03/2025	1902936774	1946.00	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering		302387	Public Transport - GCC		33000	10/03/2025	1902936775	2145.00	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	10/03/2025	1902936776	2925.00	Revenue	Fast Cabs			7569393	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	10/03/2025	1902936777	546.00	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936779	1038.40	Revenue	Fast Cabs			7569393	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936780	1659.00	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936781	1265.00	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936782	1120.00	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936783	870.00	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936784	1203.00	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936785	2205.00	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936786	2235.00	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936787	1867.50	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936788	1972.50	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936789	1487.50	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936790	1000.50	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936791	2997.00	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936792	1192.00	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936793	2226.00	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936794	2786.00	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936795	2506.00	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936796	3000.00	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936797	1905.00	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936799	2392.50	Revenue	Five Star (Gloucestershire) Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936800	1260.00	Revenue	GL1 Cars				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936801	490.00	Revenue	GL1 Cars				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936802	1470.00	Revenue	GL1 Cars				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936803	1365.00	Revenue	GL1 Cars				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936804	2450.00	Revenue	GL1 Cars				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936805	2268.00	Revenue	GL1 Cars				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936806	1275.00	Revenue	GL1 Cars				SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	10/03/2025	1902936807	2774.52	Revenue	A Star Transport Limited			12881655	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares		302359	Priv contract payments		57040	10/03/2025	1902936811	654.61	Revenue	Hedgehog North Cots Comm Bus Assoc				SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Long Term - Home Care		57042	10/03/2025	1902936842	411.57	Revenue	Comfort Call Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Long Term - Home Care		57042	10/03/2025	1902936842	974.40	Revenue	Comfort Call Ltd				SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During March 25 [CSV

[illegible]

Payments Made During March 25 [CSV

[illegible]

Payments Made During March 25 [CSV

Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Home Care	57042	10/03/2025	1902936845	412.97	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	10/03/2025	1902936845	95.76	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	10/03/2025	1902936845	287.28	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	10/03/2025	1902936845	1005.48	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	10/03/2025	1902936845	3016.44	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	10/03/2025	1902936845	23.94	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	10/03/2025	1902936845	71.82	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	10/03/2025	1902936845	143.64	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	10/03/2025	1902936845	418.95	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	10/03/2025	1902936845	837.90	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	10/03/2025	1902936845	1256.85	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	10/03/2025	1902936845	2513.70	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Accommodation	57044	10/03/2025	1902936845	1049.20	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	1005.48	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	1005.48	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	1047.38	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	1131.17	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	1424.43	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	1759.59	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	2106.72	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	2136.65	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	2489.76	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	2765.07	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	2765.07	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	3142.13	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	4815.44	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	951.62	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	71.82	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	83.79	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	95.76	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	136.80	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	179.55	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	179.55	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	179.55	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	215.46	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	251.37	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	251.37	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	287.28	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	317.21	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	335.16	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	377.06	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	383.04	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	410.40	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	538.65	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	538.65	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	586.53	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	712.22	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	754.11	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	861.84	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	921.69	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	-2681.28	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	-1723.68	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	-670.32	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936845	-383.04	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	10/03/2025	1902936845	167.58	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	10/03/2025	1902936845	502.74	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	10/03/2025	1902936845	83.79	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	10/03/2025	1902936845	-1005.48	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	10/03/2025	1902936845	-383.04	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	10/03/2025	1902936845	766.08	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	10/03/2025	1902936846	1052.51	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	10/03/2025	1902936846	350.84	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Accommodation	57044	10/03/2025	1902936846	5051.76	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Accommodation	57044	10/03/2025	1902936846	984.80	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	10/03/2025	1902936846	2585.10	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	10/03/2025	1902936846	2326.59	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	2003	Commercial (Organisations)	

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Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936847	199.41	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/03/2025	1902936847	-636.49	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning £	208105	Short Term Support Domiciliary Care	57049	10/03/2025	1902936847	957.18	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning £	208105	Short Term Support Domiciliary Care	57049	10/03/2025	1902936847	319.06	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	10/03/2025	1902936848	183.61	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	10/03/2025	1902936848	550.83	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Home Care	57042	10/03/2025	1902936848	524.60	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Home Care	57042	10/03/2025	1902936848	688.54	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	10/03/2025	1902936848	128.65	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	10/03/2025	1902936848	209.84	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	10/03/2025	1902936848	385.94	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	10/03/2025	1902936848	629.52	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	10/03/2025	1902936848	131.15	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	10/03/2025	1902936848	209.84	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	10/03/2025	1902936848	236.08	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	10/03/2025	1902936848	236.08	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	10/03/2025	1902936848	393.45	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	10/03/2025	1902936848	708.22	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	10/03/2025	1902936848	708.22	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	10/03/2025	1902936848	819.69	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	10/03/2025	1902936848	1101.66	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	10/03/2025	1902936848	-123.66	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	10/03/2025	1902936848	91.81	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	10/03/2025	1902936848	275.42	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	10/03/2025	1902936848	-826.25	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	10/03/2025	1902936848	-157.38	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	10/03/2025	1902936848	229.51	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	10/03/2025	1902936848	688.54	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Accommodation	57044	10/03/2025	1902936848	1049.20	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Accommodation	57044	10/03/2025	1902936848	4815.44	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/03/2025	1902936848	1239.37	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/03/2025	1902936848	91.81	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/03/2025	1902936848	91.81	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/03/2025	1902936848	104.92	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/03/2025	1902936848	137.71	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/03/2025	1902936848	177.05	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/03/2025	1902936848	229.51	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/03/2025	1902936848	229.52	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/03/2025	1902936848	275.42	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/03/2025	1902936848	275.42	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/03/2025	1902936848	275.42	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/03/2025	1902936848	275.42	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/03/2025	1902936848	413.12	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/03/2025	1902936848	413.12	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/03/2025	1902936848	413.12	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/03/2025	1902936848	531.16	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/03/2025	1902936848	688.54	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/03/2025	1902936848	688.54	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/03/2025	1902936848	826.25	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/03/2025	1902936848	826.25	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	10/03/2025	1902936848	1239.37	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Community Other LT Care	57045	10/03/2025	1902936849	2298.68	Revenue	Ashwell Lodge Limited	14965709	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Community Other LT Care	57045	10/03/2025	1902936849	-665.18	Revenue	Ashwell Lodge Limited	14965709	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	10/03/2025	1902936850	2307.36	Revenue	Home Instead Senior Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	10/03/2025	1902936851	1247.60	Revenue	Home Instead Senior Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	10/03/2025	1902936852	958.65	Revenue	Home Instead Senior Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	10/03/2025	1902936852	2440.20	Revenue	Home Instead Senior Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	10/03/2025	1902936852	-1394.40	Revenue	Home Instead Senior Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/03/2025	1902936856	2954.86	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/03/2025	1902936856	2962.31	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/03/2025	1902936856	2962.51	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/03/2025	1902936856	2963.49	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/03/2025	1902936856	2966.04	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/03/2025	1902936856	2966.04	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/03/2025	1902936856	3111.52	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/03/2025	1902936856	3713.40	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/03/2025	1902937378	-129.15	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supt with Memory&Cognition old people	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	11/03/2025	1902937379	5000.00	Revenue	The Live In Care Company	10549608	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Supt with Memory&Cognition old people	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	11/03/2025	1902937379	-1000.02	Revenue	The Live In Care Company	10549608	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Supt with Memory&Cognition old people	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	11/03/2025	1902937380	833.35	Revenue	The Live In Care Company	10549608	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	13/03/2025	1902937381	5086.76	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	11/03/2025	1902937382	208.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	11/03/2025	1902937382	208.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	11/03/2025	1902937382	208.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	11/03/2025	1902937382	208.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	11/03/2025	1902937383	0.01	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	11/03/2025	1902937383	0.13	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	11/03/2025	1902937383	120.39	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	11/03/2025	1902937383	512.89	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	11/03/2025	1902937383	2784.12	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	11/03/2025	1902937383	2966.04	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	11/03/2025	1902937383	7945.04	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	11/03/2025	1902937383	8019.29	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/03/2025	1902937383	2860.11	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	11/03/2025	1902937383	0.01	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	11/03/2025	1902937383	757.96	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	11/03/2025	1902937383	0.01	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	11/03/2025	1902937383	215.38	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	11/03/2025	1902937383	395.80	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	11/03/2025	1902937384	8648.64	Revenue	Universel Ltd	12084076	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	11/03/2025	1902937384	8648.64	Revenue	Universel Ltd	12084076	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	11/03/2025	1902937386	891.51	Revenue	Flexicare Newent and Ledbury Ltd	14725248	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	11/03/2025	1902937386	2071.01	Revenue	Flexicare Newent and Ledbury Ltd	14725248	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	11/03/2025	1902937386	-46.87	Revenue	Flexicare Newent and Ledbury Ltd	14725248	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	11/03/2025	1902937386	0.01	Revenue	Flexicare Newent and Ledbury Ltd	14725248	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	11/03/2025	1902937386	0.15	Revenue	Flexicare Newent and Ledbury Ltd	14725248	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	11/03/2025	1902937386	0.17	Revenue	Flexicare Newent and Ledbury Ltd	14725248	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	11/03/2025	1902937386	0.22	Revenue	Flexicare Newent and Ledbury Ltd	14725248	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	11/03/2025	1902937386	0.30	Revenue	Flexicare Newent and Ledbury Ltd	14725248	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	11/03/2025	1902937386	101.40	Revenue	Flexicare Newent and Ledbury Ltd	14725248	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	11/03/2025	1902937386	242.24	Revenue	Flexicare Newent and Ledbury Ltd	14725248	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	11/03/2025	1902937386	433.04	Revenue	Flexicare Newent and Ledbury Ltd	14725248	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	11/03/2025	1902937386	1169.86	Revenue	Flexicare Newent and Ledbury Ltd	14725248	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	11/03/2025	1902937386	1483.61	Revenue	Flexicare Newent and Ledbury Ltd	14725248	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	11/03/2025	1902937386	1682.70	Revenue	Flexicare Newent and Ledbury Ltd	14725248	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	11/03/2025	1902937386	1995.12	Revenue	Flexicare Newent and Ledbury Ltd	14725248	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	11/03/2025	1902937386	0.28	Revenue	Flexicare Newent and Ledbury Ltd	14725248	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	11/03/2025	1902937386	2938.42	Revenue	Flexicare Newent and Ledbury Ltd	14725248	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	11/03/2025	1902937387	337.60	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	11/03/2025	1902937387	394.00	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/03/2025	1902937387	25.69	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	11/03/2025	1902937387	119.28	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	11/03/2025	1902937387	135.92	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	11/03/2025	1902937388	1309.98	Revenue	Adelfi Care Services Limited	12935232	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Supt with Memory&Cognition old people	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	11/03/2025	1902937389	793.24	Revenue	Adelfi Care Services Limited	12935232	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902937390	5539.80	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902937390	4987.08	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902937390	4987.08	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902937390	4987.08	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902937390	4765.44	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902937390	3324.72	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902937390	3324.72	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902937390	2991.24	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902937390	2967.15	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902937390	2853.34	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902937390	2849.76	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902937390	2495.62	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902937390	2225.16	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902937390	2216.48	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902937390	2216.48	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902937390	2188.04	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902937390	2008.44	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)

Payments Made During March 25 [CSV

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Payments Made During March 25 [CSV

Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	20/03/2025	1902937390	1108.24	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	20/03/2025	1902937390	949.92	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	20/03/2025	1902937390	505.44	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	20/03/2025	1902937390	478.92	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	20/03/2025	1902937390	395.80	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	20/03/2025	1902937390	-421.44	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	20/03/2025	1902937390	3742.20	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	20/03/2025	1902937390	3882.80	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	20/03/2025	1902937390	870.76	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	20/03/2025	1902937390	3272.48	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	20/03/2025	1902937390	2216.48	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	20/03/2025	1902937390	692.65	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	20/03/2025	1902937390	-1194.53	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	20/03/2025	1902937390	2216.48	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	11/03/2025	1902937391	5270.40	Revenue	Four Oaks Healthcare		Sole Trader (1 emp)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	11/03/2025	1902937392	3335.04	Revenue	Alpha Care Services		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	11/03/2025	1902937393	0.29	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	11/03/2025	1902937393	1167.00	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	11/03/2025	1902937393	1172.89	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	11/03/2025	1902937393	0.15	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	11/03/2025	1902937393	1567.38	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	11/03/2025	1902937393	51.03	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	11/03/2025	1902937393	582.42	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	11/03/2025	1902937393	0.12	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	11/03/2025	1902937393	269.75	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	11/03/2025	1902937393	298.87	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	11/03/2025	1902937393	756.45	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	11/03/2025	1902937393	1342.79	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	11/03/2025	1902937393	-0.01	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	11/03/2025	1902937393	0.07	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	11/03/2025	1902937393	0.08	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	11/03/2025	1902937393	371.68	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	11/03/2025	1902937393	822.03	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	11/03/2025	1902937393	0.19	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	11/03/2025	1902937393	0.64	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	11/03/2025	1902937393	707.42	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	11/03/2025	1902937393	2808.90	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	11/03/2025	1902937393	0.05	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	11/03/2025	1902937393	164.79	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	11/03/2025	1902937393	0.02	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	11/03/2025	1902937393	391.39	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/03/2025	1902937393	0.02	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/03/2025	1902937393	0.18	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/03/2025	1902937393	220.29	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/03/2025	1902937393	525.10	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/03/2025	1902937393	1238.12	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/03/2025	1902937393	2804.71	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/03/2025	1902937393	-0.02	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	11/03/2025	1902937393	0.13	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	11/03/2025	1902937393	675.32	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	11/03/2025	1902937393	0.37	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	11/03/2025	1902937393	1197.18	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	11/03/2025	1902937393	0.43	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	11/03/2025	1902937393	1691.08	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/03/2025	1902937393	0.02	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/03/2025	1902937393	0.02	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/03/2025	1902937393	0.04	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/03/2025	1902937393	0.07	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/03/2025	1902937393	0.20	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/03/2025	1902937393	0.35	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/03/2025	1902937393	0.65	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/03/2025	1902937393	127.15	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/03/2025	1902937393	144.26	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/03/2025	1902937393	360.12	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/03/2025	1902937393	535.46	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/03/2025	1902937393	736.35	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	

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Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/03/2025	1902937393	1966.28	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/03/2025	1902937393	2953.15	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/03/2025	1902937393	484.58	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/03/2025	1902937393	855.13	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/03/2025	1902937393	923.95	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/03/2025	1902937393	1468.11	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/03/2025	1902937393	2319.07	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/03/2025	1902937393	444.46	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/03/2025	1902937393	0.05	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/03/2025	1902937393	0.10	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/03/2025	1902937393	0.14	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/03/2025	1902937393	0.23	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/03/2025	1902937393	321.26	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	11/03/2025	1902937393	0.12	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	11/03/2025	1902937393	906.45	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	11/03/2025	1902937393	1315.95	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	11/03/2025	1902937393	112.92	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	11/03/2025	1902937393	454.37	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Gloucester Locality (OP)	202250	Short Term Support Domiciliary Care	57049	11/03/2025	1902937393	19.10	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Gloucester Locality (OP)	202250	Short Term Support Domiciliary Care	57049	11/03/2025	1902937393	201.21	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	11/03/2025	1902937393	1067.62	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902937394	751.75	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	20/03/2025	1902937394	146.40	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	20/03/2025	1902937394	217.43	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	20/03/2025	1902937394	356.75	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	20/03/2025	1902937394	378.55	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	20/03/2025	1902937394	546.03	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	20/03/2025	1902937394	45.14	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	20/03/2025	1902937394	689.70	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	20/03/2025	1902937394	383.84	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	20/03/2025	1902937394	1451.71	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	20/03/2025	1902937395	946.56	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902937395	0.21	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902937395	960.77	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	11/03/2025	1902937396	23533.02	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	11/03/2025	1902937396	24889.68	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/03/2025	1902937396	24771.60	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	11/03/2025	1902937396	28342.40	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	24/03/2025	1902937412	17163.25	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	24/03/2025	1902937413	1367.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	25/03/2025	1902937414	692.64	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORT	Education Outcomes and Interventio	102020	Professional fees	43010	12/03/2025	1902937419	500.00	Revenue	Severn Federation Academy Trust	13034661		Z015	Academy Schools
Economy, Environment & Infrastruc	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/03/2025	1902937638	1548.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastruc	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/03/2025	1902937639	756.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastruc	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/03/2025	1902937640	1214.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastruc	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/03/2025	1902937641	894.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastruc	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/03/2025	1902937642	570.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastruc	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/03/2025	1902937644	1410.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastruc	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/03/2025	1902937646	3172.82	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation
Economy, Environment & Infrastruc	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/03/2025	1902937647	1888.00	Revenue	Gloucester Cars Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Economy, Environment & Infrastruc	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/03/2025	1902937648	1275.00	Revenue	Gloucester Cars Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	12/03/2025	1902937651	1117.20	Revenue	Apollo Taxis Stonehouse Limited	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	12/03/2025	1902937652	1950.00	Revenue	Grindles Coaches Ltd	1860865	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	12/03/2025	1902937653	4650.00	Revenue	Grindles Coaches Ltd	1860865	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	12/03/2025	1902937654	6975.00	Revenue	Grindles Coaches Ltd	1860865	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	12/03/2025	1902937655	6390.00	Revenue	Grindles Coaches Ltd	1860865	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	12/03/2025	1902937656	6825.00	Revenue	Grindles Coaches Ltd	1860865	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/03/2025	1902937660	1048.50	Revenue	Apollo Taxis Stonehouse Limited	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/03/2025	1902937661	1170.00	Revenue	Apollo Taxis Stonehouse Limited	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/03/2025	1902937662	1360.80	Revenue	Apollo Taxis Stonehouse Limited	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/03/2025	1902937663	1188.80	Revenue	Apollo Taxis Stonehouse Limited	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/03/2025	1902937664	1283.80	Revenue	Apollo Taxis Stonehouse Limited	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/03/2025	1902937665	1492.50	Revenue	Apollo Taxis Stonehouse Limited	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/03/2025	1902937666	1038.80	Revenue	Apollo Taxis Stonehouse Limited	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/03/2025	1902937667	1789.50	Revenue	Apollo Taxis Stonehouse Limited	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/03/2025	1902937668	1680.00	Revenue	Apollo Taxis Stonehouse Limited	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	12/03/2025	1902938095	-0.07	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	12/03/2025	1902938096	1014.60	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	12/03/2025	1902938097	947.04	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	12/03/2025	1902938098	608.64	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term Support Domiciliary Care	57049	12/03/2025	1902938099	772.31	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term Support Domiciliary Care	57049	12/03/2025	1902938099	-243.99	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	12/03/2025	1902938099	2734.16	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	12/03/2025	1902938100	0.30	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	12/03/2025	1902938100	1103.42	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	12/03/2025	1902938100	1185.02	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	12/03/2025	1902938100	0.12	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	12/03/2025	1902938100	1471.75	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	12/03/2025	1902938100	0.46	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	12/03/2025	1902938100	1973.72	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	12/03/2025	1902938100	0.07	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	12/03/2025	1902938100	275.88	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	12/03/2025	1902938100	387.61	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	12/03/2025	1902938100	496.41	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	12/03/2025	1902938100	1154.79	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	12/03/2025	1902938100	0.06	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	12/03/2025	1902938100	0.07	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	12/03/2025	1902938100	489.68	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	12/03/2025	1902938100	838.06	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	12/03/2025	1902938100	0.09	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	12/03/2025	1902938100	0.48	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	12/03/2025	1902938100	581.91	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	12/03/2025	1902938100	2578.25	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	12/03/2025	1902938100	0.03	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	12/03/2025	1902938100	124.24	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	12/03/2025	1902938100	272.35	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	12/03/2025	1902938100	0.02	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	12/03/2025	1902938100	0.11	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	12/03/2025	1902938100	167.20	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	12/03/2025	1902938100	491.15	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	12/03/2025	1902938100	1698.90	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	12/03/2025	1902938100	2459.09	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	12/03/2025	1902938100	-0.01	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	12/03/2025	1902938100	-0.01	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	12/03/2025	1902938100	0.05	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	12/03/2025	1902938100	321.93	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/03/2025	1902938100	0.34	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/03/2025	1902938100	1157.67	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	12/03/2025	1902938100	0.02	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	12/03/2025	1902938100	25.47	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	12/03/2025	1902938100	811.02	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/03/2025	1902938100	0.01	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/03/2025	1902938100	0.03	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/03/2025	1902938100	0.03	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/03/2025	1902938100	0.05	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/03/2025	1902938100	2921.78	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/03/2025	1902938100	1243.36	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/03/2025	1902938100	630.40	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/03/2025	1902938100	533.17	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/03/2025	1902938100	506.52	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/03/2025	1902938100	377.35	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/03/2025	1902938100	286.30	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/03/2025	1902938100	108.80	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/03/2025	1902938100	86.84	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/03/2025	1902938100	0.62	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/03/2025	1902938100	0.14	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/03/2025	1902938100	0.11	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/03/2025	1902938100	0.09	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	12/03/2025	1902938100	0.23	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	12/03/2025	1902938100	169.61	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	12/03/2025	1902938100	1334.35	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	12/03/2025	1902938100	235.58	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	

Payments Made During March 25 [CSV

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Home Care		57042	12/03/2025	1902938100	283.83	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Home Care		57042	12/03/2025	1902938100	382.60	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Home Care		57042	12/03/2025	1902938100	830.17	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Home Care		57042	12/03/2025	1902938100	917.33	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Home Care		57042	12/03/2025	1902938100	920.92	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Home Care		57042	12/03/2025	1902938100	1477.83	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Home Care		57042	12/03/2025	1902938100	170.57	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Home Care		57042	12/03/2025	1902938100	0.23	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Home Care		57042	12/03/2025	1902938100	0.11	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Home Care		57042	12/03/2025	1902938100	0.10	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Home Care		57042	12/03/2025	1902938100	0.06	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Home Care		57042	12/03/2025	1902938100	0.01	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Long Term - Home Care		57042	12/03/2025	1902938100	0.09	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Long Term - Home Care		57042	12/03/2025	1902938100	829.66	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Long Term - Home Care		57042	12/03/2025	1902938100	1294.72	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Long Term - Home Care		57042	12/03/2025	1902938100	-0.03	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E		208105	Short Term Support Domiciliary Care		57049	12/03/2025	1902938100	188.52	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Cheltenham Locality (OP)		202252	Long Term - Home Care		57042	12/03/2025	1902938100	0.15	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Cheltenham Locality (OP)		202252	Long Term - Home Care		57042	12/03/2025	1902938100	184.34	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Cheltenham Locality (OP)		202252	Long Term - Home Care		57042	12/03/2025	1902938100	1451.36	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Cheltenham Locality (OP)		202252	Long Term - Home Care		57042	12/03/2025	1902938100	-0.02	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Gloucester Locality (OP)		202250	Long Term - Home Care		57042	12/03/2025	1902938100	0.02	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Gloucester Locality (OP)		202250	Long Term - Home Care		57042	12/03/2025	1902938100	759.43	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living		57043	12/03/2025	1902938101	17231.90	Revenue	More Energy Care Services		9027588	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Home Care		57042	12/03/2025	1902938102	633.28	Revenue	Tanga Services Ltd		12401573		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Home Care		57042	12/03/2025	1902938103	1108.24	Revenue	Tanga Services Ltd		12401573		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Home Care		57042	12/03/2025	1902938104	514.54	Revenue	Tanga Services Ltd		12401573		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Community Other LT Care		57045	12/03/2025	1902938105	0.28	Revenue	Med Care Home Serv		7651756	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Community Other LT Care		57045	12/03/2025	1902938105	2972.52	Revenue	Med Care Home Serv		7651756	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		203606	Long Term - Community Other LT Care		57045	12/03/2025	1902938106	3400.00	Revenue	Back Badge Cars			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)		200202	Long Term - Supported Living		57043	12/03/2025	1902938107	6158.60	Revenue	Reedsfield Care Ltd		8508052	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)		200202	Long Term - Supported Living		57043	12/03/2025	1902938107	-322.60	Revenue	Reedsfield Care Ltd		8508052	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Supported Living		57043	12/03/2025	1902938109	1490.72	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Community Other LT Care		57045	12/03/2025	1902938109	836.52	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Community Other LT Care		57045	12/03/2025	1902938109	-1370.91	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		203606	Long Term - Supported Living		57043	12/03/2025	1902938110	21414.96	Revenue	Carich Care Limited		11609316	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		203606	Long Term - Supported Living		57043	12/03/2025	1902938110	-0.56	Revenue	Carich Care Limited		11609316	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		203606	Long Term - Supported Living		57043	12/03/2025	1902938111	10038.00	Revenue	Carich Care Limited		11609316	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		203606	Long Term - Supported Living		57043	12/03/2025	1902938111	-1818.16	Revenue	Carich Care Limited		11609316	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)		203605	Long Term - Supported Living		57043	12/03/2025	1902938111	9703.40	Revenue	Carich Care Limited		11609316	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Home Care		57042	12/03/2025	1902938112	649.93	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Home Care		57042	12/03/2025	1902938112	330.62	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Home Care		57042	12/03/2025	1902938112	0.03	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Short Term Support Domiciliary Care		57049	12/03/2025	1902938112	970.22	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Short Term Support Domiciliary Care		57049	12/03/2025	1902938112	0.10	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Long Term - Home Care		57042	12/03/2025	1902938112	3766.19	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Long Term - Home Care		57042	12/03/2025	1902938112	2471.26	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Long Term - Home Care		57042	12/03/2025	1902938112	2075.65	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Long Term - Home Care		57042	12/03/2025	1902938112	992.36	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Long Term - Home Care		57042	12/03/2025	1902938112	465.26	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Long Term - Home Care		57042	12/03/2025	1902938112	165.30	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Long Term - Home Care		57042	12/03/2025	1902938112	0.26	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Long Term - Home Care		57042	12/03/2025	1902938112	0.18	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Long Term - Home Care		57042	12/03/2025	1902938112	0.10	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Long Term - Home Care		57042	12/03/2025	1902938112	0.06	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Long Term - Home Care		57042	12/03/2025	1902938112	0.06	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Long Term - Home Care		57042	12/03/2025	1902938112	0.06	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Short Term Support Domiciliary Care		57049	12/03/2025	1902938112	1294.61	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Short Term Support Domiciliary Care		57049	12/03/2025	1902938112	720.05	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Short Term Support Domiciliary Care		57049	12/03/2025	1902938112	613.31	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Short Term Support Domiciliary Care		57049	12/03/2025	1902938112	606.26	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Short Term Support Domiciliary Care		57049	12/03/2025	1902938112	527.12	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Short Term Support Domiciliary Care		57049	12/03/2025	1902938112	401.83	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Short Term Support Domiciliary Care		57049	12/03/2025	1902938112	316.04	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Short Term Support Domiciliary Care		57049	12/03/2025	1902938112	198.31	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Short Term Support Domiciliary Care		57049	12/03/2025	1902938112	166.13	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	

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Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Home Care		57042	12/03/2025	1902938112	-0.05	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Home Care		57042	12/03/2025	1902938112	-0.02	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Home Care		57042	12/03/2025	1902938112	-0.02	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Community Other LT Care		57045	12/03/2025	1902938112	381.61	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Community Other LT Care		57045	12/03/2025	1902938112	0.01	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E		208105	Short Term Support Domiciliary Care		57049	12/03/2025	1902938112	67.52	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E		208105	Short Term Support Domiciliary Care		57049	12/03/2025	1902938112	0.01	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Forest Locality (OP)		202254	Long Term - Home Care		57042	12/03/2025	1902938112	311.97	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Forest Locality (OP)		202254	Long Term - Home Care		57042	12/03/2025	1902938112	0.01	Revenue	Forest of Dean Crossroads for Carin		1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living		57043	12/03/2025	1902938113	0.14	Revenue	Carich Care Limited		11609316	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living		57043	12/03/2025	1902938113	11521.44	Revenue	Carich Care Limited		11609316	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living		57043	12/03/2025	1902938114	11666.91	Revenue	Carich Care Limited		11609316	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living		57043	12/03/2025	1902938114	-0.15	Revenue	Carich Care Limited		11609316	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		203606	Long Term - Supported Living		57043	12/03/2025	1902938115	20076.00	Revenue	Carich Care Limited		11609316	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Home Care		57042	12/03/2025	1902938115	-191.20	Revenue	Carich Care Limited		11609316	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)		203600	Long Term - Supported Living		57043	12/03/2025	1902938115	12236.80	Revenue	Carich Care Limited		11609316	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205501	Long Term - Community Other LT Care		57045	12/03/2025	1902938116	1400.14	Revenue	Ashwell Lodge Limited		14965709	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Tewkesbury Locality (OP)		202255	Long Term - Home Care		57042	12/03/2025	1902938117	5.93	Revenue	The Live In Care Company		10549608	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Tewkesbury Locality (OP)		202255	Long Term - Home Care		57042	12/03/2025	1902938117	5000.00	Revenue	The Live In Care Company		10549608	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Tewkesbury Locality (OP)		202255	Long Term - Home Care		57042	12/03/2025	1902938117	-863.10	Revenue	The Live In Care Company		10549608	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Tewkesbury Locality (OP)		202255	Long Term - Home Care		57042	12/03/2025	1902938118	863.10	Revenue	The Live In Care Company		10549608	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges		205552	Long Term - Home Care		57042	12/03/2025	1902938121	1208.86	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205552	Long Term - Home Care		57042	12/03/2025	1902938121	-0.02	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living		57043	12/03/2025	1902938121	13.34	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)		203602	Long Term - Home Care		57042	12/03/2025	1902938121	0.02	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)		203602	Long Term - Home Care		57042	12/03/2025	1902938121	360.40	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)		203605	Long Term - Home Care		57042	12/03/2025	1902938121	4644.00	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)		203605	Long Term - Home Care		57042	12/03/2025	1902938121	15213.60	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Long Term - Home Care		57042	12/03/2025	1902938121	54.36	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		200250	Long Term - Home Care		57042	12/03/2025	1902938121	0.02	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		200250	Long Term - Home Care		57042	12/03/2025	1902938121	0.21	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		200250	Long Term - Home Care		57042	12/03/2025	1902938121	388.58	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		200250	Long Term - Home Care		57042	12/03/2025	1902938121	1044.02	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Long Term - Home Care		57042	12/03/2025	1902938121	0.06	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Long Term - Home Care		57042	12/03/2025	1902938121	251.07	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205501	Long Term - Community Other LT Care		57045	12/03/2025	1902938122	1011.21	Revenue	Ashwell Lodge Limited		14965709	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges		205552	Long Term - Home Care		57042	12/03/2025	1902938123	0.03	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205552	Long Term - Home Care		57042	12/03/2025	1902938123	1211.78	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living		57043	12/03/2025	1902938123	0.01	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living		57043	12/03/2025	1902938123	281.30	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)		203605	Long Term - Home Care		57042	12/03/2025	1902938123	4898.80	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)		203605	Long Term - Home Care		57042	12/03/2025	1902938123	14946.51	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		200250	Long Term - Home Care		57042	12/03/2025	1902938123	0.04	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		200250	Long Term - Home Care		57042	12/03/2025	1902938123	0.17	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		200250	Long Term - Home Care		57042	12/03/2025	1902938123	303.92	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		200250	Long Term - Home Care		57042	12/03/2025	1902938123	1039.13	Revenue	Retain Healthcare		11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Long Term - Home Care		57042	12/03/2025	1902938124	1512.60	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care		57042	12/03/2025	1902938124	23326.80	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		200250	Long Term - Home Care		57042	12/03/2025	1902938124	20916.00	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Home Care		57042	12/03/2025	1902938124	37318.40	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Long Term - Home Care		57042	12/03/2025	1902938125	11238.71	Revenue	Accolade Support and Care Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Long Term - Home Care		57042	12/03/2025	1902938125	20688.34	Revenue	Accolade Support and Care Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Long Term - Home Care		57042	12/03/2025	1902938125	45139.81	Revenue	Accolade Support and Care Ltd				2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Land		48000	13/03/2025	1902938131	13613.60	Capital	Redacted Personal Information			SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Land		48000	13/03/2025	1902938132	1193000.00	Capital	Redacted Personal Information			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Lo		111076	Transport - service users		30120	13/03/2025	1902938133	1500.00	Revenue	Redacted Personal Information			Individuals	2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages		101223	Priv contract payments		57040	13/03/2025	1902938136	7600.00	Revenue	Redacted Personal Information			Individuals	2006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet			Non - Customer Refunds		95151	24/03/2025	1902938141	1167.42	Revenue	Redacted Personal Information			Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	13/03/2025	1902938437	1100.00	Revenue	Kvik Link Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Primary School Transport		30191	13/03/2025	1902938438	1950.00	Revenue	GL1 Cars			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	13/03/2025	1902938439	490.00	Revenue	GL1 Cars			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	13/03/2025	1902938440	2497.30	Revenue	Back Badge Cars			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	13/03/2025	1902938441	1872.00	Revenue	Back Badge Cars			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	13/03/2025	1902938442	1252.50	Revenue	Robs Transport (UK) Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	13/03/2025	1902938443	1335.00	Revenue	Robs Transport (UK) Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	13/03/2025	1902938444	1329.72	Revenue	Associated Broad Camden Cars			SME (2-249 emps)	2003	Commercial (Organisations)	

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Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		108270	Educational activities	47820	13/03/2025	1902938516	75473.24	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		108270	Educational activities	47820	13/03/2025	1902938517	308097.31	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		108270	Educational activities	47820	13/03/2025	1902938518	51998.21	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		108270	Educational activities	47820	13/03/2025	1902938519	15120.86	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		108270	Educational activities	47820	13/03/2025	1902938520	88565.54	Revenue	Brook Academy Cabot Learning Fede	6207590	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		108270	Educational activities	47820	13/03/2025	1902938521	71283.89	Revenue	The Peak Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		108270	Educational activities	47820	13/03/2025	1902938522	59788.78	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		108150	Educational activities	47820	13/03/2025	1902938523	1666.67	Revenue	The Ridge Academy			2015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		108292	Educational activities	47820	13/03/2025	1902938524	3412.50	Revenue	The Ridge Academy			2015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		108150	Educational activities	47820	13/03/2025	1902938525	2500.00	Revenue	The Peak Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		108292	Educational activities	47820	13/03/2025	1902938526	3307.75	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		108150	Educational activities	47820	13/03/2025	1902938527	5000.00	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		108150	Educational activities	47820	13/03/2025	1902938528	5833.33	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		108150	Educational activities	47820	13/03/2025	1902938529	23333.33	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		108292	Educational activities	47820	13/03/2025	1902938530	13867.19	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		108150	Educational activities	47820	13/03/2025	1902938531	1666.67	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		108150	Educational activities	47820	13/03/2025	1902938532	4166.67	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		108292	Educational activities	47820	13/03/2025	1902938533	8046.12	Revenue	Brook Academy Cabot Learning Fede	6207590	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		108290	Direct Support Payments to Individuals	60120	13/03/2025	1902938534	5099.08	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Corporate Resources	Business Service Centre	Business Service Centre		502175	Printing/Stationery/Office expenses	42000	13/03/2025	1902938535	541.00	Revenue	G & S Smirthwaite Ltd	6548687	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living	57043	13/03/2025	1902938544	16415.35	Revenue	Gemini assisted Living Limited	9842475	SME (2-249 emps)	2019	Domiciliary Care Provider	
Public Health & Communities	Contraception	Sexual Health		209001	Medical fees (incl Post Mortems)	43020	13/03/2025	1902938545	619.87	Revenue	Rendcomb Surgery		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)		200203	Long Term - Home Care	57042	13/03/2025	1902938546	3790.08	Revenue	Warwickshire Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)		200203	Long Term - Home Care	57042	13/03/2025	1902938546	3790.08	Revenue	Warwickshire Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Long Term - Home Care	57042	13/03/2025	1902938546	873.32	Revenue	Warwickshire Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Long Term - Home Care	57042	13/03/2025	1902938546	873.32	Revenue	Warwickshire Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E		208105	Short Term Support Domiciliary Care	57049	13/03/2025	1902938546	153.20	Revenue	Warwickshire Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E		208105	Short Term Support Domiciliary Care	57049	13/03/2025	1902938546	857.92	Revenue	Warwickshire Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living	57043	13/03/2025	1902938547	23.88	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living	57043	13/03/2025	1902938547	382.40	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living	57043	13/03/2025	1902938547	764.80	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living	57043	13/03/2025	1902938547	976.75	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living	57043	13/03/2025	1902938548	7477.76	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)		200202	Long Term - Home Care	57042	13/03/2025	1902938549	649.60	Revenue	Sanctuary Care Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living	57043	13/03/2025	1902938550	1109.84	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living	57043	13/03/2025	1902938550	-0.01	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		203606	Long Term - Home Care	57042	13/03/2025	1902938550	1337.79	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Home Care	57042	13/03/2025	1902938550	0.01	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Home Care	57042	13/03/2025	1902938550	0.11	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Home Care	57042	13/03/2025	1902938550	198.86	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Home Care	57042	13/03/2025	1902938550	1729.03	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		203606	Long Term - Home Care	57042	13/03/2025	1902938550	-0.01	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)		203605	Long Term - Home Care	57042	13/03/2025	1902938550	0.14	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)		203605	Long Term - Home Care	57042	13/03/2025	1902938550	437.70	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Short Term Support Domiciliary Care	57049	13/03/2025	1902938550	0.01	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Short Term Support Domiciliary Care	57049	13/03/2025	1902938550	0.03	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Short Term Support Domiciliary Care	57049	13/03/2025	1902938550	0.04	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Short Term Support Domiciliary Care	57049	13/03/2025	1902938550	0.07	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Short Term Support Domiciliary Care	57049	13/03/2025	1902938550	0.13	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Short Term Support Domiciliary Care	57049	13/03/2025	1902938550	0.14	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Short Term Support Domiciliary Care	57049	13/03/2025	1902938550	24.09	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Short Term Support Domiciliary Care	57049	13/03/2025	1902938550	50.45	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Short Term Support Domiciliary Care	57049	13/03/2025	1902938550	77.68	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Short Term Support Domiciliary Care	57049	13/03/2025	1902938550	251.84	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Short Term Support Domiciliary Care	57049	13/03/2025	1902938550	337.90	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Short Term Support Domiciliary Care	57049	13/03/2025	1902938550	365.93	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Short Term Support Domiciliary Care	57049	13/03/2025	1902938550	568.18	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Short Term Support Domiciliary Care	57049	13/03/2025	1902938550	680.86	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Short Term Support Domiciliary Care	57049	13/03/2025	1902938550	917.40	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Short Term Support Domiciliary Care	57049	13/03/2025	1902938550	1020.04	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Short Term Support Domiciliary Care	57049	13/03/2025	1902938550	1078.91	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Short Term Support Domiciliary Care	57049	13/03/2025	1902938550	2323.64	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc		205064	Short Term Support Domiciliary Care	57049	13/03/2025	1902938550	-0.03	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)		200202	Long Term - Home Care	57042	13/03/2025	1902938550	0.01	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)		200202	Long Term - Home Care	57042	13/03/2025	1902938550	0.01	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)		200202	Long Term - Home Care	57042	13/03/2025	1902938550	0.02	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	

Payments Made During March 25 [CSV

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Payments Made During March 25 [CSV]

Commissioning Director - Adults	Supt with Memory&Cognition old people	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	13/03/2025	1902938550	1055.45	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)		
Commissioning Director - Adults	Supt with Memory&Cognition old people	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	13/03/2025	1902938550	0.03	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)		
Commissioning Director - Adults	Supt with Memory&Cognition old people	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	13/03/2025	1902938550	0.03	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)		
Commissioning Director - Adults	Supt with Memory&Cognition old people	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	13/03/2025	1902938550	685.14	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)		
Commissioning Director - Adults	Supt with Memory&Cognition old people	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	13/03/2025	1902938550	1043.84	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)		
Commissioning Director - Adults	Supt with Memory&Cognition old people	Stroud Locality (OP)	202251	Long Term - Home Care	57042	13/03/2025	1902938550	0.02	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)		
Commissioning Director - Adults	Supt with Memory&Cognition old people	Stroud Locality (OP)	202251	Long Term - Home Care	57042	13/03/2025	1902938550	818.13	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Supported Living	57043	13/03/2025	1902938551	24742.61	Revenue	New Leaf Supported Living Ltd			2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	13/03/2025	1902938552	11202.24	Revenue	Retain Healthcare		11572722	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	13/03/2025	1902938553	11202.24	Revenue	Retain Healthcare		11572722	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	13/03/2025	1902938554	5200.00	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	13/03/2025	1902938554	-1018.36	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)		
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	13/03/2025	1902938555	107.13	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)		
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	13/03/2025	1902938555	11163.24	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)		
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/03/2025	1902938555	582.00	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	13/03/2025	1902938555	6223.92	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	13/03/2025	1902938555	-689.76	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	13/03/2025	1902938555	194.00	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)		
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	13/03/2025	1902938555	291.00	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	13/03/2025	1902938556	1326.78	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	13/03/2025	1902938567	1871.95	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	13/03/2025	1902938567	2275.46	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	13/03/2025	1902938567	1714.65	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	13/03/2025	1902938567	-0.01	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	5655.36	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	5360.00	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	4751.24	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	4456.01	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	3554.62	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	3214.42	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	2832.05	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	2088.69	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	2011.55	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	1708.46	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	1627.08	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	1369.24	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	1363.01	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	1327.13	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	960.65	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	582.70	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	38.99	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	1.01	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	0.37	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	0.33	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	0.28	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	0.25	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	0.20	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	0.14	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	0.14	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	0.13	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	0.10	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	0.08	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	0.07	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	-0.53	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	-0.12	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/03/2025	1902938567	-0.06	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning £	208105	Short Term Support Domiciliary Care	57049	13/03/2025	1902938567	506.82	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning £	208105	Short Term Support Domiciliary Care	57049	13/03/2025	1902938567	0.01	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/03/2025	1902938571	3987.84	Revenue	Inclusive Care & Education Ltd		7162099	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/03/2025	1902938571	-30.56	Revenue	Inclusive Care & Education Ltd		7162099	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/03/2025	1902938572	3803.36	Revenue	Inclusive Care & Education Ltd		7162099	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/03/2025	1902938572	-31.84	Revenue	Inclusive Care & Education Ltd		7162099	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	13/03/2025	1902938576	669.52	Revenue	Jamats Academy Limited		11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Long Term - Community Other LT Care	57045	13/03/2025	1902938577	512.16	Revenue	Jamats Academy Limited		11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Community Other LT Care	57045	13/03/2025	1902938578	558.16	Revenue	Jamats Academy Limited		11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	13/03/2025	1902938579	640.20	Revenue	Jamats Academy Limited		11421185	SME (2-249 emps)	2003	Commercial (Organisations)	

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Community Other LT Care	57045	13/03/2025	1902938581	640.20	Revenue	Jamats Academy Limited		11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Community Other LT Care	57045	13/03/2025	1902938582	1004.28	Revenue	Jamats Academy Limited		11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Community Other LT Care	57045	13/03/2025	1902938583	426.80	Revenue	Jamats Academy Limited		11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Community Other LT Care	57045	13/03/2025	1902938584	640.20	Revenue	Jamats Academy Limited		11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Community Other LT Care	57045	13/03/2025	1902938585	666.84	Revenue	Jamats Academy Limited		11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)		200205	Long Term - Community Other LT Care	57045	13/03/2025	1902938586	485.28	Revenue	Jamats Academy Limited		11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Community Other LT Care	57045	13/03/2025	1902938589	540.56	Revenue	Jamats Academy Limited		11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Community Other LT Care	57045	13/03/2025	1902938590	482.40	Revenue	Jamats Academy Limited		11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Community Other LT Care	57045	13/03/2025	1902938591	853.60	Revenue	Jamats Academy Limited		11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Community Other LT Care	57045	13/03/2025	1902938592	1043.36	Revenue	Jamats Academy Limited		11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Community Other LT Care	57045	13/03/2025	1902938594	948.48	Revenue	Jamats Academy Limited		11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Home Care	57042	13/03/2025	1902938595	24564.55	Revenue	Network Healthcare Professionals		4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Home Care	57042	13/03/2025	1902938595	30518.40	Revenue	Network Healthcare Professionals		4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Home Care	57042	13/03/2025	1902938595	31967.52	Revenue	Network Healthcare Professionals		4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Home Care	57042	13/03/2025	1902938595	51192.02	Revenue	Network Healthcare Professionals		4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		200250	Long Term - Home Care	57042	13/03/2025	1902938596	7121.76	Revenue	Option Care Ltd		9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Long Term - Home Care	57042	13/03/2025	1902938596	22498.08	Revenue	Option Care Ltd		9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Statutory fees (eg. plannin	48015	13/03/2025	1902938603	835.64	Capital	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Statutory fees (eg. plannin	48015	13/03/2025	1902938603	280.98	Capital	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Statutory fees (eg. plannin	48015	13/03/2025	1902938603	614.09	Capital	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Access	School Planning		101961	Public Notices & Information	47700	13/03/2025	1902938603	195.50	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations		302731	Public Notices & Information	47700	13/03/2025	1902938603	474.46	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations		302731	Public Notices & Information	47700	13/03/2025	1902938603	207.36	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations		302731	Public Notices & Information	47700	13/03/2025	1902938603	192.56	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders		302723	Public Notices & Information	47700	13/03/2025	1902938603	540.57	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders		302723	Public Notices & Information	47700	13/03/2025	1902938603	540.57	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	320.79	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	280.98	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	280.98	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	267.51	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	320.79	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	267.51	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	233.87	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	162.96	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	162.96	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	148.14	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	133.14	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	336.85	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	364.10	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	619.04	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	364.10	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	318.62	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	1926.32	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	339.86	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	340.12	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	207.76	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	174.57	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	332.82	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	187.34	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	187.34	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	1809.55	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	174.57	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	174.57	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	174.57	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	195.50	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	209.29	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	300.60	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	267.51	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	280.98	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	280.98	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks		302719	Public Notices & Information	47700	13/03/2025	1902938603	300.60	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering		302387	Public Transport - GCC	33000	14/03/2025	1902938825	621.00	Revenue	Tim's Transport Ltd		6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Primary School Transport	30191	14/03/2025	1902938828	2475.00	Revenue	Tim's Transport Ltd		6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport	30190	14/03/2025	1902938829	1225.00	Revenue	GL Taxis			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport	30190	14/03/2025	1902938830	4800.00	Revenue	John Dix Travel Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport	30190	14/03/2025	1902938831	3750.00	Revenue	John Dix Travel Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	

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Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Recruitment advertising	11100	14/03/2025	1902938966	1250.00	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Recruitment advertising	11100	14/03/2025	1902938966	1250.00	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Recruitment advertising	11100	14/03/2025	1902938966	1250.00	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Recruitment advertising	11100	14/03/2025	1902938966	1085.75	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Recruitment advertising	11100	14/03/2025	1902938966	1628.63	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Recruitment advertising	11100	14/03/2025	1902938966	1302.90	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Recruitment advertising	11100	14/03/2025	1902938966	956.10	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Recruitment advertising	11100	14/03/2025	1902938966	858.50	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Recruitment advertising	11100	14/03/2025	1902938966	449.96	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Recruitment advertising	11100	14/03/2025	1902938966	70.90	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Recruitment advertising	11100	14/03/2025	1902938966	363.60	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Recruitment advertising	11100	14/03/2025	1902938966	151.50	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Human Resources	Human Resources	501400	Recruitment advertising	11100	14/03/2025	1902938966	138.88	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	14/03/2025	1902938967	1500.00	Revenue	Rosebank Health			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	14/03/2025	1902938968	18009.60	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	14/03/2025	1902938968	23220.24	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	14/03/2025	1902938969	280.89	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	14/03/2025	1902938969	117.04	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	14/03/2025	1902938969	1092.35	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	14/03/2025	1902938969	396.62	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	14/03/2025	1902938969	1472.94	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	14/03/2025	1902938969	1857.87	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/03/2025	1902938969	1310.82	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	14/03/2025	1902938969	249.68	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Gloucester Locality (OP)	202250	Short Term Support Domiciliary Care	57049	14/03/2025	1902938969	101.88	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Gloucester Locality (OP)	202250	Short Term Support Domiciliary Care	57049	14/03/2025	1902938969	160.10	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	14/03/2025	1902938970	1045.80	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	14/03/2025	1902938970	1045.80	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	14/03/2025	1902938971	1345.72	Revenue	Transforming Minds Ltd	13129253	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	14/03/2025	1902938973	679.92	Revenue	Transforming Minds Ltd	13129253	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	14/03/2025	1902938974	3887.80	Revenue	Transforming Minds Ltd	13129253	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/03/2025	1902938975	485.00	Revenue	Transforming Minds Ltd	13129253	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/03/2025	1902938975	1746.00	Revenue	Transforming Minds Ltd	13129253	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	14/03/2025	1902938976	4760.00	Revenue	Altogether Care LLP	OC367706	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/03/2025	1902938977	9795.24	Revenue	My Supported Life	OC421238	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	14/03/2025	1902938977	7024.92	Revenue	My Supported Life	OC421238	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/03/2025	1902938978	6270.84	Revenue	My Supported Life	OC421238	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/03/2025	1902938978	8291.04	Revenue	My Supported Life	OC421238	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/03/2025	1902938979	485.00	Revenue	My Supported Life	OC421238	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/03/2025	1902938979	1940.00	Revenue	My Supported Life	OC421238	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/03/2025	1902938980	1781.10	Revenue	My Supported Life	OC421238	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/03/2025	1902938980	4987.08	Revenue	My Supported Life	OC421238	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/03/2025	1902938980	5640.15	Revenue	My Supported Life	OC421238	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/03/2025	1902938981	32121.60	Revenue	My Supported Life	OC421238	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	14/03/2025	1902938982	1235.72	Revenue	RGB Carehomes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	14/03/2025	1902938982	26.24	Revenue	RGB Carehomes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	14/03/2025	1902938983	1235.72	Revenue	RGB Carehomes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	14/03/2025	1902938983	26.24	Revenue	RGB Carehomes Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	14/03/2025	1902938984	3761.24	Revenue	ULTIMATE INDEPENDENCE CARE LTD	13021846	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	14/03/2025	1902938984	3761.24	Revenue	ULTIMATE INDEPENDENCE CARE LTD	13021846	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	14/03/2025	1902938984	3761.24	Revenue	ULTIMATE INDEPENDENCE CARE LTD	13021846	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	14/03/2025	1902938986	712.44	Revenue	ULTIMATE INDEPENDENCE CARE LTD	13021846	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	14/03/2025	1902938987	380.80	Revenue	ULTIMATE INDEPENDENCE CARE LTD	13021846	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	14/03/2025	1902938987	1468.80	Revenue	ULTIMATE INDEPENDENCE CARE LTD	13021846	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	14/03/2025	1902938988	949.92	Revenue	ULTIMATE INDEPENDENCE CARE LTD	13021846	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt old peopl(65+)	LD External Care	204150	Long Term - Supported Living	57043	14/03/2025	1902938992	909.38	Revenue	ULTIMATE INDEPENDENCE CARE LTD	13021846	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/03/2025	1902938993	2522.00	Revenue	ULTIMATE INDEPENDENCE CARE LTD	13021846	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/03/2025	1902938994	776.00	Revenue	ULTIMATE INDEPENDENCE CARE LTD	13021846	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/03/2025	1902938995	1358.28	Revenue	ULTIMATE INDEPENDENCE CARE LTD	13021846	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	14/03/2025	1902938996	554.12	Revenue	ULTIMATE INDEPENDENCE CARE LTD	13021846	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	14/03/2025	1902938997	1188.25	Revenue	ULTIMATE INDEPENDENCE CARE LTD	13021846	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/03/2025	1902938998	1457.20	Revenue	ULTIMATE INDEPENDENCE CARE LTD	13021846	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/03/2025	1902938999	3873.24	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/03/2025	1902938999	-45.84	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205503	Long Term - Home Care	57042	14/03/2025	1902939001	935.70	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205503	Long Term - Home Care	57042	14/03/2025	1902939001	-249.50	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During March 25 [CSV

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	14/03/2025	1902939002	0.28	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	14/03/2025	1902939002	869.96	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	14/03/2025	1902939003	0.07	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	14/03/2025	1902939003	1056.65	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	14/03/2025	1902939004	1.26	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	14/03/2025	1902939004	3929.94	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	14/03/2025	1902939005	5411.92	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	14/03/2025	1902939006	1056.65	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	14/03/2025	1902939006	-22.57	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	14/03/2025	1902939008	16430.40	Revenue	Black & White GroupUltimateFinance	10371444		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	14/03/2025	1902939009	640.20	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Community Other LT Care	57045	14/03/2025	1902939010	1185.60	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Community Other LT Care	57045	14/03/2025	1902939012	1067.00	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	14/03/2025	1902939013	1067.00	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	14/03/2025	1902939015	886.08	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	14/03/2025	1902939016	1550.80	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	14/03/2025	1902939017	853.68	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	14/03/2025	1902939018	426.80	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	14/03/2025	1902939019	640.20	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	14/03/2025	1902939020	472.56	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Community Other LT Care	57045	14/03/2025	1902939021	1067.00	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	14/03/2025	1902939022	853.60	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	14/03/2025	1902939023	806.24	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	14/03/2025	1902939024	1067.00	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	14/03/2025	1902939025	1067.00	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	14/03/2025	1902939027	640.20	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	14/03/2025	1902939028	1673.80	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	14/03/2025	1902939029	1067.00	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	14/03/2025	1902939030	1067.00	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	14/03/2025	1902939033	47.75	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	14/03/2025	1902939033	95.50	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	14/03/2025	1902939033	286.50	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	14/03/2025	1902939035	511.20	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	14/03/2025	1902939036	664.56	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Home Care	57042	14/03/2025	1902939038	589.70	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Home Care	57042	14/03/2025	1902939038	0.05	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	14/03/2025	1902939038	619.81	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	14/03/2025	1902939038	125.92	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	14/03/2025	1902939038	0.12	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	14/03/2025	1902939038	0.01	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	14/03/2025	1902939038	1091.28	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	14/03/2025	1902939038	289.08	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	14/03/2025	1902939038	164.28	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	14/03/2025	1902939038	0.33	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	14/03/2025	1902939038	0.07	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/03/2025	1902939038	3394.75	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/03/2025	1902939038	1530.16	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/03/2025	1902939038	1060.72	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/03/2025	1902939038	692.36	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/03/2025	1902939038	598.32	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/03/2025	1902939038	487.32	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/03/2025	1902939038	232.68	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/03/2025	1902939038	142.45	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/03/2025	1902939038	36.08	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/03/2025	1902939038	0.35	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/03/2025	1902939038	0.24	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/03/2025	1902939038	0.05	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/03/2025	1902939038	0.05	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning £	208105	Short Term Support Domiciliary Care	57049	14/03/2025	1902939038	1765.07	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning £	208105	Short Term Support Domiciliary Care	57049	14/03/2025	1902939038	0.28	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	14/03/2025	1902939039	0.26	Revenue	The Beeches Homecare Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	14/03/2025	1902939039	2655.97	Revenue	The Beeches Homecare Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Short Term Support Domiciliary Care	57049	14/03/2025	1902939039	80.00	Revenue	The Beeches Homecare Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	14/03/2025	1902939039	0.03	Revenue	The Beeches Homecare Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	14/03/2025	1902939039	0.14	Revenue	The Beeches Homecare Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	14/03/2025	1902939039	1390.33	Revenue	The Beeches Homecare Services			2003	Commercial (Organisations)	

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Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	14/03/2025	1902939039	1445.99	Revenue	The Beeches Homecare Services		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	14/03/2025	1902939040	2573.76	Revenue	Collens Healthcare Ltd	13124764	2019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	14/03/2025	1902939041	5708.00	Revenue	Flexicare Home Services UK Ltd	6431369	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	14/03/2025	1902939041	0.16	Revenue	Flexicare Home Services UK Ltd	6431369	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	14/03/2025	1902939041	5493.92	Revenue	Flexicare Home Services UK Ltd	6431369	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	14/03/2025	1902939041	0.16	Revenue	Flexicare Home Services UK Ltd	6431369	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	14/03/2025	1902939041	699.27	Revenue	Flexicare Home Services UK Ltd	6431369	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/03/2025	1902939041	0.03	Revenue	Flexicare Home Services UK Ltd	6431369	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/03/2025	1902939041	0.04	Revenue	Flexicare Home Services UK Ltd	6431369	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/03/2025	1902939041	167.48	Revenue	Flexicare Home Services UK Ltd	6431369	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/03/2025	1902939041	1860.03	Revenue	Flexicare Home Services UK Ltd	6431369	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	14/03/2025	1902939041	1339.03	Revenue	Flexicare Home Services UK Ltd	6431369	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old people	Stroud Locality (OP)	202251	Short Term Support Domiciliary Care	57049	14/03/2025	1902939041	1863.82	Revenue	Flexicare Home Services UK Ltd	6431369	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old people	Stroud Locality (OP)	202251	Long Term - Home Care	57042	14/03/2025	1902939041	0.38	Revenue	Flexicare Home Services UK Ltd	6431369	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old people	Stroud Locality (OP)	202251	Long Term - Home Care	57042	14/03/2025	1902939041	2215.01	Revenue	Flexicare Home Services UK Ltd	6431369	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	14/03/2025	1902939043	8030.40	Revenue	Sky Vigil Care Ltd	11635689	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	14/03/2025	1902939043	30783.20	Revenue	Sky Vigil Care Ltd	11635689	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/03/2025	1902939043	194.00	Revenue	Sky Vigil Care Ltd	11635689	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/03/2025	1902939043	1352.42	Revenue	Sky Vigil Care Ltd	11635689	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	14/03/2025	1902939043	0.04	Revenue	Sky Vigil Care Ltd	11635689	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	14/03/2025	1902939043	1195.62	Revenue	Sky Vigil Care Ltd	11635689	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/03/2025	1902939044	3873.24	Revenue	Helping Hands Home Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/03/2025	1902939044	-22.78	Revenue	Helping Hands Home Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	14/03/2025	1902939047	1595.58	Revenue	Helping Hands Home Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	14/03/2025	1902939047	-683.82	Revenue	Helping Hands Home Care		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205503	Long Term - Home Care	57042	14/03/2025	1902939048	935.70	Revenue	Helping Hands Home Care		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205503	Long Term - Home Care	57042	14/03/2025	1902939048	-249.50	Revenue	Helping Hands Home Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	14/03/2025	1902939050	0.19	Revenue	Helping Hands Home Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	14/03/2025	1902939050	377.38	Revenue	Helping Hands Home Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	14/03/2025	1902939050	1056.65	Revenue	Helping Hands Home Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	14/03/2025	1902939051	3929.94	Revenue	Helping Hands Home Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	14/03/2025	1902939051	-14.34	Revenue	Helping Hands Home Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	14/03/2025	1902939052	0.28	Revenue	Helping Hands Home Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	14/03/2025	1902939052	869.96	Revenue	Helping Hands Home Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	14/03/2025	1902939053	5411.92	Revenue	Helping Hands Home Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	14/03/2025	1902939054	3377.28	Revenue	Helping Hands Home Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	14/03/2025	1902939054	-1.28	Revenue	Helping Hands Home Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	14/03/2025	1902939055	3.53	Revenue	Helping Hands Home Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	14/03/2025	1902939055	1091.15	Revenue	Helping Hands Home Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	14/03/2025	1902939056	0.07	Revenue	Helping Hands Home Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	14/03/2025	1902939056	1056.65	Revenue	Helping Hands Home Care		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	14/03/2025	1902939058	1548.80	Revenue	Milestones Trust	2011021	2019	Domiciliary Care Provider
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	14/03/2025	1902939059	1548.80	Revenue	Milestones Trust	2011021	2019	Domiciliary Care Provider
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	14/03/2025	1902939060	1548.80	Revenue	Milestones Trust	2011021	2019	Domiciliary Care Provider
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	14/03/2025	1902939061	1548.80	Revenue	Milestones Trust	2011021	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	14/03/2025	1902939063	327.85	Revenue	Person Centred Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	14/03/2025	1902939063	294.28	Revenue	Person Centred Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	14/03/2025	1902939063	0.05	Revenue	Person Centred Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	14/03/2025	1902939063	-0.01	Revenue	Person Centred Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	14/03/2025	1902939063	315.21	Revenue	Person Centred Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	14/03/2025	1902939063	0.02	Revenue	Person Centred Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	14/03/2025	1902939063	1278.29	Revenue	Person Centred Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	14/03/2025	1902939063	1082.62	Revenue	Person Centred Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	14/03/2025	1902939063	740.28	Revenue	Person Centred Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	14/03/2025	1902939063	719.80	Revenue	Person Centred Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	14/03/2025	1902939063	611.11	Revenue	Person Centred Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	14/03/2025	1902939063	407.13	Revenue	Person Centred Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	14/03/2025	1902939063	369.11	Revenue	Person Centred Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	14/03/2025	1902939063	285.91	Revenue	Person Centred Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	14/03/2025	1902939063	165.52	Revenue	Person Centred Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	14/03/2025	1902939063	149.64	Revenue	Person Centred Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	14/03/2025	1902939063	134.18	Revenue	Person Centred Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	14/03/2025	1902939063	85.96	Revenue	Person Centred Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	14/03/2025	1902939063	0.02	Revenue	Person Centred Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	14/03/2025	1902939063	0.01	Revenue	Person Centred Care		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	14/03/2025	1902939063	0.01	Revenue	Person Centred Care		2003	Commercial (Organisations)

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Payments Made During March 25 [CSV

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Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	17/03/2025	1902939695	1822.02	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	17/03/2025	1902939695	1591.76	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	17/03/2025	1902939695	834.59	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	17/03/2025	1902939695	424.50	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	17/03/2025	1902939695	2631.10	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	17/03/2025	1902939695	1045.45	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	17/03/2025	1902939695	537.43	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	17/03/2025	1902939695	425.77	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	17/03/2025	1902939695	189.33	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	17/03/2025	1902939695	899.80	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	17/03/2025	1902939695	423.68	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939695	2039.31	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939695	732.26	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939695	222.16	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939695	149.96	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939695	1.09	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/03/2025	1902939695	2064.30	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/03/2025	1902939695	1287.24	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/03/2025	1902939695	682.20	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/03/2025	1902939695	361.25	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/03/2025	1902939695	189.46	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	17/03/2025	1902939695	523.62	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	17/03/2025	1902939695	216.50	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	17/03/2025	1902939695	214.76	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	17/03/2025	1902939695	190.19	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	17/03/2025	1902939695	180.41	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	17/03/2025	1902939695	178.11	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	17/03/2025	1902939695	118.14	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Stroud Locality (OP)	202251	Long Term - Home Care	57042	17/03/2025	1902939695	4191.94	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939696	1358.00	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	17/03/2025	1902939697	1548.80	Revenue	Milestones Trust	2011021	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939698	12363.80	Revenue	Gemini assisted Living Limited	9842475	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939698	8436.64	Revenue	Gemini assisted Living Limited	9842475	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939698	7119.48	Revenue	Gemini assisted Living Limited	9842475	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939698	2967.15	Revenue	Gemini assisted Living Limited	9842475	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939698	2373.84	Revenue	Gemini assisted Living Limited	9842475	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939698	2225.16	Revenue	Gemini assisted Living Limited	9842475	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939698	1769.55	Revenue	Gemini assisted Living Limited	9842475	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939698	1718.43	Revenue	Gemini assisted Living Limited	9842475	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939698	1562.75	Revenue	Gemini assisted Living Limited	9842475	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939698	813.70	Revenue	Gemini assisted Living Limited	9842475	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939698	634.27	Revenue	Gemini assisted Living Limited	9842475	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939698	587.76	Revenue	Gemini assisted Living Limited	9842475	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939698	395.80	Revenue	Gemini assisted Living Limited	9842475	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939698	0.07	Revenue	Gemini assisted Living Limited	9842475	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939698	0.05	Revenue	Gemini assisted Living Limited	9842475	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939698	0.03	Revenue	Gemini assisted Living Limited	9842475	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939698	0.02	Revenue	Gemini assisted Living Limited	9842475	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939698	0.01	Revenue	Gemini assisted Living Limited	9842475	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939698	0.01	Revenue	Gemini assisted Living Limited	9842475	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939698	-1.11	Revenue	Gemini assisted Living Limited	9842475	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/03/2025	1902939698	492.77	Revenue	Gemini assisted Living Limited	9842475	SME (2-249 emps)	2019	Domiciliary Care Provider
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	17/03/2025	1902939699	0.01	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	17/03/2025	1902939699	491.56	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Home Care	57042	17/03/2025	1902939699	593.56	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Home Care	57042	17/03/2025	1902939699	-0.01	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/03/2025	1902939699	0.01	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/03/2025	1902939699	344.92	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/03/2025	1902939699	720.21	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/03/2025	1902939699	1403.23	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/03/2025	1902939699	1579.62	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/03/2025	1902939699	-0.07	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/03/2025	1902939699	-0.01	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	17/03/2025	1902939699	0.76	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	17/03/2025	1902939699	1700.90	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939699	762.85	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider

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Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939699	1719.65	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939699	-0.03	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939699	-0.03	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	17/03/2025	1902939699	1850.05	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Supt with Memory&Cognition old people	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	17/03/2025	1902939699	0.02	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Supt with Memory&Cognition old people	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	17/03/2025	1902939699	562.21	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	17/03/2025	1902939700	8221.77	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	17/03/2025	1902939700	0.11	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	17/03/2025	1902939700	0.21	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	17/03/2025	1902939700	0.34	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	17/03/2025	1902939700	49.10	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	17/03/2025	1902939700	142.59	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	17/03/2025	1902939700	457.53	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	17/03/2025	1902939700	593.94	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	17/03/2025	1902939700	983.05	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	17/03/2025	1902939700	1584.71	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/03/2025	1902939700	0.12	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/03/2025	1902939700	569.32	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/03/2025	1902939700	2839.48	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/03/2025	1902939700	-0.03	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	17/03/2025	1902939700	0.02	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	17/03/2025	1902939700	0.95	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	17/03/2025	1902939700	713.94	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	17/03/2025	1902939700	3353.96	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	17/03/2025	1902939700	0.08	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	17/03/2025	1902939700	0.15	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	17/03/2025	1902939700	745.03	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	17/03/2025	1902939700	1027.24	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939700	4446.41	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939700	0.02	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939700	0.03	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939700	0.05	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939700	0.11	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939700	0.14	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939700	0.18	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939700	0.20	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939700	0.22	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939700	0.74	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939700	191.31	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939700	516.55	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939700	997.77	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939700	1186.48	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939700	1239.59	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939700	1291.16	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939700	1441.68	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939700	1558.23	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939700	1602.20	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939700	2363.00	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939700	2842.03	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939700	-0.05	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939700	0.02	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939700	0.05	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939700	0.26	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939700	0.50	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939700	304.40	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939700	340.87	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939700	1288.52	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939700	2845.22	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939700	3255.92	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	17/03/2025	1902939700	0.03	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	17/03/2025	1902939700	2569.95	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/03/2025	1902939700	0.02	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/03/2025	1902939700	0.10	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/03/2025	1902939700	0.15	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/03/2025	1902939700	113.14	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/03/2025	1902939700	2084.53	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/03/2025	1902939700	3823.89	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/03/2025	1902939700	7992.96	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	17/03/2025	1902939700	0.03	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	17/03/2025	1902939700	14.17	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	17/03/2025	1902939700	184.09	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	17/03/2025	1902939700	244.87	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	17/03/2025	1902939700	0.06	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	17/03/2025	1902939700	519.70	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	17/03/2025	1902939700	0.45	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	17/03/2025	1902939700	2845.17	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	17/03/2025	1902939700	0.01	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	17/03/2025	1902939700	0.01	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	17/03/2025	1902939700	819.45	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	17/03/2025	1902939700	2181.41	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/03/2025	1902939701	0.03	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/03/2025	1902939701	701.03	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	17/03/2025	1902939702	388.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	970.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	1108.24	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	1108.24	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	1171.57	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	1266.56	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	2326.79	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	2967.15	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	2967.15	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	2967.15	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	2967.15	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	2967.15	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	2967.15	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	3421.69	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	7124.40	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	7199.27	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	7267.22	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	7502.72	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	7532.07	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	7599.36	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	947.94	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	17/03/2025	1902939702	0.08	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	17/03/2025	1902939702	30930.19	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	0.01	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	0.03	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	0.03	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	0.06	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	156.01	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	395.80	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	395.80	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	554.12	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	554.12	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	633.28	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	691.99	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	712.11	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	712.44	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	712.44	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	-1.11	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	-1.11	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	-1.11	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	-1.11	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939702	-0.06	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	17/03/2025	1902939702	0.01	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	17/03/2025	1902939702	155.35	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	17/03/2025	1902939702	982.24	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	17/03/2025	1902939702	1187.40	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	17/03/2025	1902939702	316.64	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	17/03/2025	1902939702	474.96	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	17/03/2025	1902939702	890.55	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	17/03/2025	1902939702	959.82	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	17/03/2025	1902939702	970.00	Revenue	Merry Den Care Ltd	5045869	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	17/03/2025	1902939702	1504.04	Revenue	Merry Den Care Ltd	5045869	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	17/03/2025	1902939702	2770.60	Revenue	Merry Den Care Ltd	5045869	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/03/2025	1902939703	3592.05	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/03/2025	1902939703	442.75	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/03/2025	1902939703	102.31	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/03/2025	1902939703	26.32	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/03/2025	1902939703	1127.76	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	17/03/2025	1902939703	7925.38	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	17/03/2025	1902939703	762.07	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939703	1244.21	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	17/03/2025	1902939703	1243.34	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	17/03/2025	1902939703	1224.25	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939703	3233.92	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939703	3141.01	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939703	1382.65	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939703	1032.20	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939703	996.30	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939703	995.45	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939703	951.76	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939703	749.73	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939703	642.63	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939703	600.67	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939703	283.25	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939703	75.80	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939703	2.80	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	17/03/2025	1902939703	1027.19	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	17/03/2025	1902939703	643.73	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/03/2025	1902939703	1540.46	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/03/2025	1902939703	1489.84	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/03/2025	1902939703	1364.59	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/03/2025	1902939703	669.26	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/03/2025	1902939703	664.57	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/03/2025	1902939703	651.07	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/03/2025	1902939703	644.07	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/03/2025	1902939703	411.19	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/03/2025	1902939703	112.77	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning & Support	208105	Short Term Support Domiciliary Care	57049	17/03/2025	1902939703	2752.13	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning & Support	208105	Short Term Support Domiciliary Care	57049	17/03/2025	1902939703	1297.79	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning & Support	208105	Short Term Support Domiciliary Care	57049	17/03/2025	1902939703	697.05	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning & Support	208105	Short Term Support Domiciliary Care	57049	17/03/2025	1902939703	448.27	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning & Support	208105	Short Term Support Domiciliary Care	57049	17/03/2025	1902939703	123.53	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning & Support	208105	Short Term Support Domiciliary Care	57049	17/03/2025	1902939703	109.10	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Home Care	57042	17/03/2025	1902939703	641.40	Revenue	Care 1st Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/03/2025	1902939704	8969.40	Revenue	Pride Health and Social Care Ltd	10657467	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/03/2025	1902939704	-30.40	Revenue	Pride Health and Social Care Ltd	10657467	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/03/2025	1902939705	4083.80	Revenue	Pride Health and Social Care Ltd	10657467	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	17/03/2025	1902939706	776.52	Revenue	Forest of Dean Crossroads for Carin	1086841	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	17/03/2025	1902939706	0.04	Revenue	Forest of Dean Crossroads for Carin	1086841	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	17/03/2025	1902939706	1599.51	Revenue	Forest of Dean Crossroads for Carin	1086841	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	17/03/2025	1902939706	0.14	Revenue	Forest of Dean Crossroads for Carin	1086841	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Home Care	57042	17/03/2025	1902939706	58.98	Revenue	Forest of Dean Crossroads for Carin	1086841	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/03/2025	1902939706	3454.05	Revenue	Forest of Dean Crossroads for Carin	1086841	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/03/2025	1902939706	1958.55	Revenue	Forest of Dean Crossroads for Carin	1086841	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/03/2025	1902939706	963.25	Revenue	Forest of Dean Crossroads for Carin	1086841	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/03/2025	1902939706	793.28	Revenue	Forest of Dean Crossroads for Carin	1086841	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/03/2025	1902939706	436.14	Revenue	Forest of Dean Crossroads for Carin	1086841	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/03/2025	1902939706	277.70	Revenue	Forest of Dean Crossroads for Carin	1086841	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/03/2025	1902939706	166.35	Revenue	Forest of Dean Crossroads for Carin	1086841	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/03/2025	1902939706	0.30	Revenue	Forest of Dean Crossroads for Carin	1086841	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/03/2025	1902939706	0.15	Revenue	Forest of Dean Crossroads for Carin	1086841	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/03/2025	1902939706	0.13	Revenue	Forest of Dean Crossroads for Carin	1086841	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/03/2025	1902939706	0.12	Revenue	Forest of Dean Crossroads for Carin	1086841	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/03/2025	1902939706	0.05	Revenue	Forest of Dean Crossroads for Carin	1086841	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/03/2025	1902939706	0.02	Revenue	Forest of Dean Crossroads for Carin	1086841	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	17/03/2025	1902939706	1440.59	Revenue	Forest of Dean Crossroads for Carin	1086841	2009	Voluntary Sector (Organisation)

Payments Made During March 25 [CSV

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Payments Made During March 25 [CSV

Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/03/2025	1902939706	0.09	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/03/2025	1902939706	0.08	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/03/2025	1902939706	0.08	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/03/2025	1902939706	0.08	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/03/2025	1902939706	0.08	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/03/2025	1902939706	0.08	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/03/2025	1902939706	0.08	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/03/2025	1902939706	0.07	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/03/2025	1902939706	0.07	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	17/03/2025	1902939706	351.26	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	17/03/2025	1902939706	87.68	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	17/03/2025	1902939706	0.01	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Forest Locality (OP)	202254	Short Term Support Domiciliary Care	57049	17/03/2025	1902939706	32.11	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Forest Locality (OP)	202254	Long Term - Home Care	57042	17/03/2025	1902939706	304.42	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Forest Locality (OP)	202254	Long Term - Home Care	57042	17/03/2025	1902939706	-0.01	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939707	0.02	Revenue	Profound Housing and Support	12322333	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/03/2025	1902939708	921.50	Revenue	Profound Housing and Support	12322333	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/03/2025	1902939708	873.00	Revenue	Profound Housing and Support	12322333	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Home Care	57042	17/03/2025	1902939710	1358.00	Revenue	Profound Housing and Support	12322333	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	17/03/2025	1902939712	1455.00	Revenue	Profound Housing and Support	12322333	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Tewkesbury Locality (PD)	202205	Long Term - Supported Living	57043	17/03/2025	1902939714	776.00	Revenue	Profound Housing and Support	12322333	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205553	Long Term - Supported Living	57043	17/03/2025	1902939715	1497.12	Revenue	Profound Housing and Support	12322333	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	17/03/2025	1902939716	0.04	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	17/03/2025	1902939716	484.12	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	17/03/2025	1902939716	0.02	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	17/03/2025	1902939716	1763.96	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	17/03/2025	1902939716	0.06	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	17/03/2025	1902939716	1084.17	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/03/2025	1902939716	0.05	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/03/2025	1902939716	882.99	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/03/2025	1902939716	3951.78	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	17/03/2025	1902939716	0.02	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	17/03/2025	1902939716	113.32	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	0.29	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	0.36	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	178.11	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	267.52	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	317.59	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	356.45	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	384.14	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	565.55	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	669.22	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	692.63	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	1061.68	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	1105.61	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	1300.77	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	1440.01	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	1448.81	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	1583.39	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	1803.42	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	2337.04	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	3946.34	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	0.15	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	0.01	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	0.03	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	0.06	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	0.07	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	-0.11	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	-0.04	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	-0.03	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	-0.02	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	-0.02	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	-0.01	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/03/2025	1902939716	-0.01	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939716	0.02	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939716	0.04	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/03/2025	1902939716	0.11	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)

Payments Made During March 25 [CSV

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Payments Made During March 25 [CSV]

Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Home Care		57042	17/03/2025	1902939726	3067.54	Revenue	TNC Healthcare Limited		11014128	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Home Care		57042	17/03/2025	1902939726	3308.74	Revenue	TNC Healthcare Limited		11014128	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Home Care		57042	17/03/2025	1902939726	3712.13	Revenue	TNC Healthcare Limited		11014128	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		203606	Long Term - Supported Living		57043	17/03/2025	1902939727	0.02	Revenue	The Orchard Trust		2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		203606	Long Term - Supported Living		57043	17/03/2025	1902939727	1662.36	Revenue	The Orchard Trust		2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living		57043	17/03/2025	1902939727	79.16	Revenue	The Orchard Trust		2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living		57043	17/03/2025	1902939727	237.48	Revenue	The Orchard Trust		2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living		57043	17/03/2025	1902939727	237.48	Revenue	The Orchard Trust		2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living		57043	17/03/2025	1902939727	474.96	Revenue	The Orchard Trust		2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living		57043	17/03/2025	1902939727	1781.64	Revenue	The Orchard Trust		2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living		57043	17/03/2025	1902939727	2966.04	Revenue	The Orchard Trust		2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living		57043	17/03/2025	1902939727	8554.00	Revenue	The Orchard Trust		2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living		57043	17/03/2025	1902939727	13219.72	Revenue	The Orchard Trust		2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care		204150	Long Term - Supported Living		57043	17/03/2025	1902939727	791.60	Revenue	The Orchard Trust		2348350		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Support Payments to Individuals		60120	17/03/2025	1902939728	2545.87	Revenue	Redacted Personal Information			Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Accommodation		57044	17/03/2025	1902939729	1653.68	Revenue	Redacted Personal Information			Sole Trader (1 emp)	Z010	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Accommodation		57044	17/03/2025	1902939729	1830.86	Revenue	Redacted Personal Information			Sole Trader (1 emp)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Long Term - Home Care		57042	17/03/2025	1902939730	16087.68	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care		57042	17/03/2025	1902939730	18661.44	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		200250	Long Term - Home Care		57042	17/03/2025	1902939730	20916.00	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Home Care		57042	17/03/2025	1902939730	37318.40	Revenue	Care Quality Services Ltd		11696513	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		200250	Long Term - Home Care		57042	17/03/2025	1902939731	25099.20	Revenue	Option Care Ltd		9596910	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Long Term - Home Care		57042	17/03/2025	1902939731	13416.48	Revenue	Option Care Ltd		9596910	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		200250	Long Term - Home Care		57042	17/03/2025	1902939732	2292.30	Revenue	Sky Vigil Care Ltd		11635689	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Long Term - Home Care		57042	17/03/2025	1902939732	2550.60	Revenue	Sky Vigil Care Ltd		11635689	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Non - Customer Refunds		95151	24/03/2025	1902939805	2080.14	Revenue	SAND Academies Trust				Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in		111126	Furniture, Equipment & Tools		40000	18/03/2025	1902939806	830.00	Revenue	Redacted Personal Information			Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in		111121	Professional fees		43010	18/03/2025	1902939807	500.00	Revenue	Redacted Personal Information			Individuals	Z006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet			Non - Customer Refunds		95151	21/03/2025	1902939810	7182.95	Revenue	Hartmore Education Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Traded Services		108014	Professional fees		43010	18/03/2025	1902939812	3847.00	Revenue	Stroud High School			SME (2-249 emps)	Z015	Academy Schools	
Balance Sheet	Balance Sheet	Insurance Claims		900551	Insurance Claims Payment (Ext)		47731	18/03/2025	1902939813	30000.00	Revenue	Crawford			SME (2-249 emps)	Z005	Imprest Vendors	
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Work		48010	18/03/2025	1902939820	4466.50	Capital	Rednock School General Fund				Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Traded Services		108014	Professional fees		43010	18/03/2025	1902939822	8292.20	Revenue	Rednock School General Fund				Z008	Schools within GCC	
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Work		48010	20/03/2025	1902939823	1931.99	Capital	Southern Electric Power			SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Child Care Vouchers Control Account		95134	18/03/2025	1902939824	6305.90	Revenue	Edenred (UK Group) Ltd			Large (250+ emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Extraordinary Items	Corporate Costs		802748	Priv contract payments		57040	18/03/2025	1902939824	42.00	Revenue	Edenred (UK Group) Ltd			Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Defences against flooding	Flood		302762	Grants to VPI Sector		46010	18/03/2025	1902939825	4932.33	Revenue	Redacted Personal Information			Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	18/03/2025	1902940180	1374.94	Revenue	24x7 Ltd		4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	18/03/2025	1902940181	1336.50	Revenue	Tim's Transport Ltd		6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	18/03/2025	1902940182	1995.00	Revenue	Tim's Transport Ltd		6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Primary School Transport		30191	18/03/2025	1902940183	5533.50	Revenue	Newport Transport Ltd		1997971	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	18/03/2025	1902940184	4340.00	Revenue	Pulham & Sons (Coaches) Ltd		466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	18/03/2025	1902940185	5880.00	Revenue	Pulham & Sons (Coaches) Ltd		466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	18/03/2025	1902940186	5390.00	Revenue	Pulham & Sons (Coaches) Ltd		466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	18/03/2025	1902940187	5460.00	Revenue	Pulham & Sons (Coaches) Ltd		466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	18/03/2025	1902940188	4650.00	Revenue	Pulham & Sons (Coaches) Ltd		466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	18/03/2025	1902940189	6750.00	Revenue	Pulham & Sons (Coaches) Ltd		466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	18/03/2025	1902940190	6375.00	Revenue	Pulham & Sons (Coaches) Ltd		466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	18/03/2025	1902940191	5250.00	Revenue	Pulham & Sons (Coaches) Ltd		466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	18/03/2025	1902940192	6375.00	Revenue	Pulham & Sons (Coaches) Ltd		466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	18/03/2025	1902940193	4410.00	Revenue	Pulham & Sons (Coaches) Ltd		466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	18/03/2025	1902940194	4875.00	Revenue	Pulham & Sons (Coaches) Ltd		466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	18/03/2025	1902940195	5625.00	Revenue	Pulham & Sons (Coaches) Ltd		466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	18/03/2025	1902940196	4480.00	Revenue	Pulham & Sons (Coaches) Ltd		466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	18/03/2025	1902940197	6300.00	Revenue	Pulham & Sons (Coaches) Ltd		466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	18/03/2025	1902940198	4485.00	Revenue	Pulham & Sons (Coaches) Ltd		466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	18/03/2025	1902940199	4410.00	Revenue	Pulham & Sons (Coaches) Ltd		466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Primary School Transport		30191	18/03/2025	1902940200	2235.00	Revenue	Pulham & Sons (Coaches) Ltd		466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Primary School Transport		30191	18/03/2025	1902940201	4816.00	Revenue	Pulham & Sons (Coaches) Ltd		466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	18/03/2025	1902940202	2592.00	Revenue	Pulham & Sons (Coaches) Ltd		466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	18/03/2025	1902940203	6270.00	Revenue	Pulham & Sons (Coaches) Ltd		466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Primary School Transport		30191	18/03/2025	1902940204	1905.00	Revenue	321 Three 2 One Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	18/03/2025	1902940205	516.60	Revenue	Swanbrook Transport Ltd		4443797		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	18/03/2025	1902940206	2400.00	Revenue	24x7 Ltd		4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	18/03/2025	1902940207	1408.75	Revenue	Five Star (Gloucestershire) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs		103281	Special School Transport		30192	18/03/2025	1902940208	2280.00	Revenue	Five Star (Gloucestershire) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments Made During March 25 [CSV

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Payments Made During March 25 [CSV

Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	18/03/2025	1902940269	-44.91	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	18/03/2025	1902940269	-44.91	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	18/03/2025	1902940269	-44.91	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	18/03/2025	1902940269	-44.91	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	18/03/2025	1902940269	-44.91	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	18/03/2025	1902940269	-44.91	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	18/03/2025	1902940269	-44.91	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term - Home Care	57042	18/03/2025	1902940270	4884.00	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term - Home Care	57042	18/03/2025	1902940270	12432.00	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term - Home Care	57042	18/03/2025	1902940270	13320.00	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term - Home Care	57042	18/03/2025	1902940270	13764.00	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term - Home Care	57042	18/03/2025	1902940270	13764.00	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term - Home Care	57042	18/03/2025	1902940270	13764.00	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term - Home Care	57042	18/03/2025	1902940270	13764.00	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	18/03/2025	1902940274	4870.80	Revenue	Windrush Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	18/03/2025	1902940274	1276.45	Revenue	Windrush Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	18/03/2025	1902940274	1580.04	Revenue	Windrush Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	18/03/2025	1902940274	436.66	Revenue	Windrush Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	18/03/2025	1902940274	1528.31	Revenue	Windrush Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	18/03/2025	1902940274	1749.00	Revenue	Windrush Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940275	3059.72	Revenue	Three Counties Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940275	7017.72	Revenue	Three Counties Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	18/03/2025	1902940275	1311.56	Revenue	Three Counties Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	18/03/2025	1902940276	192.24	Revenue	Adelfi Care Services Limited	12935232	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	18/03/2025	1902940276	977.39	Revenue	Adelfi Care Services Limited	12935232	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	18/03/2025	1902940277	3413.20	Revenue	Expeditions Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	18/03/2025	1902940278	1764.00	Revenue	Expeditions Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	18/03/2025	1902940279	2558.16	Revenue	Expeditions Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	18/03/2025	1902940280	2753.48	Revenue	Expeditions Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	18/03/2025	1902940281	9645.16	Revenue	Expeditions Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	18/03/2025	1902940282	679.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	18/03/2025	1902940283	655.48	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	18/03/2025	1902940286	873.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	18/03/2025	1902940288	10253.60	Revenue	Seabrook House Ltd	5515016	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	18/03/2025	1902940289	15607.20	Revenue	Agincare		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	18/03/2025	1902940290	4800.00	Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	18/03/2025	1902940291	455.18	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	18/03/2025	1902940291	2254.28	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	18/03/2025	1902940291	0.28	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	18/03/2025	1902940291	439.36	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	18/03/2025	1902940291	3205.98	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	18/03/2025	1902940291	3048.79	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	18/03/2025	1902940291	1701.06	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	18/03/2025	1902940291	0.12	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	18/03/2025	1902940291	0.11	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	18/03/2025	1902940291	3440.77	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	18/03/2025	1902940291	2104.47	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	18/03/2025	1902940291	996.69	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	18/03/2025	1902940291	658.19	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	18/03/2025	1902940291	485.20	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	18/03/2025	1902940291	393.84	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	18/03/2025	1902940291	350.64	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	18/03/2025	1902940291	319.74	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	18/03/2025	1902940291	0.28	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	18/03/2025	1902940291	0.10	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	18/03/2025	1902940291	0.09	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	18/03/2025	1902940291	0.09	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	18/03/2025	1902940291	0.08	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	18/03/2025	1902940291	0.08	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	18/03/2025	1902940291	0.08	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	18/03/2025	1902940291	0.05	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	18/03/2025	1902940291	3828.73	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	18/03/2025	1902940291	1649.86	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	18/03/2025	1902940291	713.73	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	18/03/2025	1902940291	427.66	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	18/03/2025	1902940291	0.16	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	

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Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	18/03/2025	1902940291	0.04	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	18/03/2025	1902940291	-0.05	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Tewkesbury Locality (OP)	202255	Short Term Support Domiciliary Care	57049	18/03/2025	1902940291	1248.26	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peopl	Tewkesbury Locality (OP)	202255	Short Term Support Domiciliary Care	57049	18/03/2025	1902940291	0.22	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940292	32121.60	Revenue	My Supported Life	OC421238	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	18/03/2025	1902940301	21591.70	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940301	223.14	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940301	732.86	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940301	892.60	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940301	2071.01	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940301	2676.80	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940301	3346.13	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940301	6022.80	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940301	7358.45	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940301	14720.36	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940301	29064.96	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	18/03/2025	1902940301	2216.45	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	18/03/2025	1902940301	-2026.84	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Forest Locality (PD)	202204	Long Term - Supported Living	57043	18/03/2025	1902940302	9.44	Revenue	Voyage Care (Fox Elms)	3157168	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Forest Locality (PD)	202204	Long Term - Supported Living	57043	18/03/2025	1902940302	5796.60	Revenue	Voyage Care (Fox Elms)	3157168	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	18/03/2025	1902940303	964.94	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	18/03/2025	1902940303	-0.46	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	18/03/2025	1902940307	2836.84	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	18/03/2025	1902940307	-2282.72	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	2967.15	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	2967.15	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	3152.96	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	3191.12	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	3425.66	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	3664.10	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	3969.93	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	3970.58	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	4028.59	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	4246.13	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	4987.08	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	5299.76	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	5427.61	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	6022.80	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	8460.43	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	8536.75	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	10097.89	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	10718.89	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	10906.83	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	12446.47	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	12446.47	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	14749.64	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	0.01	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	0.23	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	315.44	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	499.77	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	816.55	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	830.19	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	987.76	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	1107.68	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	1260.62	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	1265.88	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	1484.28	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	1658.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	1675.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	1769.04	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	2325.84	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	2344.59	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	2394.73	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	2425.36	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	2824.92	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/03/2025	1902940307	2967.15	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003	Commercial (Organisations)

Payments Made During March 25 [CSV

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Payments Made During March 25 [CSV

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Payments Made During March 25 [CSV

Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)		200205	Long Term - Home Care	57042	19/03/2025	1902940731	3230.24	Revenue	La Vie en Rose Ltd		11703293	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)		200205	Long Term - Home Care	57042	19/03/2025	1902940731	4531.39	Revenue	La Vie en Rose Ltd		11703293	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)		200205	Long Term - Home Care	57042	19/03/2025	1902940731	-0.06	Revenue	La Vie en Rose Ltd		11703293	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Short Term Support Domiciliary Care	57049	19/03/2025	1902940731	3188.72	Revenue	La Vie en Rose Ltd		11703293	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Short Term Support Domiciliary Care	57049	19/03/2025	1902940731	448.70	Revenue	La Vie en Rose Ltd		11703293	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Short Term Support Domiciliary Care	57049	19/03/2025	1902940731	334.40	Revenue	La Vie en Rose Ltd		11703293	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Short Term Support Domiciliary Care	57049	19/03/2025	1902940731	0.20	Revenue	La Vie en Rose Ltd		11703293	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Short Term Support Domiciliary Care	57049	19/03/2025	1902940731	0.02	Revenue	La Vie en Rose Ltd		11703293	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Long Term - Home Care	57042	19/03/2025	1902940731	0.21	Revenue	La Vie en Rose Ltd		11703293	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Long Term - Home Care	57042	19/03/2025	1902940731	0.30	Revenue	La Vie en Rose Ltd		11703293	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Long Term - Home Care	57042	19/03/2025	1902940731	19.97	Revenue	La Vie en Rose Ltd		11703293	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Long Term - Home Care	57042	19/03/2025	1902940731	95.56	Revenue	La Vie en Rose Ltd		11703293	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Long Term - Home Care	57042	19/03/2025	1902940731	690.86	Revenue	La Vie en Rose Ltd		11703293	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Long Term - Home Care	57042	19/03/2025	1902940731	1146.97	Revenue	La Vie en Rose Ltd		11703293	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Long Term - Home Care	57042	19/03/2025	1902940731	2323.79	Revenue	La Vie en Rose Ltd		11703293	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Long Term - Home Care	57042	19/03/2025	1902940731	3355.88	Revenue	La Vie en Rose Ltd		11703293	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Long Term - Home Care	57042	19/03/2025	1902940731	-56.25	Revenue	La Vie en Rose Ltd		11703293	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Long Term - Home Care	57042	19/03/2025	1902940731	-0.18	Revenue	La Vie en Rose Ltd		11703293	2003	Commercial (Organisations)		
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E		208105	Short Term Support Domiciliary Care	57049	19/03/2025	1902940731	399.80	Revenue	La Vie en Rose Ltd		11703293	2003	Commercial (Organisations)		
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)		201252	Long Term - Home Care	57042	19/03/2025	1902940731	2417.30	Revenue	La Vie en Rose Ltd		11703293	2003	Commercial (Organisations)		
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)		201252	Long Term - Home Care	57042	19/03/2025	1902940731	-0.09	Revenue	La Vie en Rose Ltd		11703293	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)		200203	Long Term - Home Care	57042	19/03/2025	1902940732	0.08	Revenue	Careful Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)		200203	Long Term - Home Care	57042	19/03/2025	1902940732	1213.03	Revenue	Careful Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Short Term Support Domiciliary Care	57049	19/03/2025	1902940732	0.04	Revenue	Careful Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Short Term Support Domiciliary Care	57049	19/03/2025	1902940732	563.27	Revenue	Careful Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Short Term Support Domiciliary Care	57049	19/03/2025	1902940732	2384.19	Revenue	Careful Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care	57042	19/03/2025	1902940732	0.02	Revenue	Careful Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care	57042	19/03/2025	1902940732	0.03	Revenue	Careful Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care	57042	19/03/2025	1902940732	0.08	Revenue	Careful Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care	57042	19/03/2025	1902940732	0.12	Revenue	Careful Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care	57042	19/03/2025	1902940732	0.13	Revenue	Careful Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care	57042	19/03/2025	1902940732	145.08	Revenue	Careful Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care	57042	19/03/2025	1902940732	418.63	Revenue	Careful Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care	57042	19/03/2025	1902940732	982.59	Revenue	Careful Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care	57042	19/03/2025	1902940732	983.98	Revenue	Careful Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care	57042	19/03/2025	1902940732	1446.36	Revenue	Careful Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care	57042	19/03/2025	1902940732	2403.40	Revenue	Careful Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care	57042	19/03/2025	1902940732	-0.05	Revenue	Careful Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Supported Living	57043	19/03/2025	1902940733	1432.80	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Supported Living	57043	19/03/2025	1902940733	1912.00	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Supported Living	57043	19/03/2025	1902940733	2965.31	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Supported Living	57043	19/03/2025	1902940733	2967.15	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Supported Living	57043	19/03/2025	1902940733	4349.80	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Supported Living	57043	19/03/2025	1902940733	5644.38	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Supported Living	57043	19/03/2025	1902940733	8604.00	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205502	Long Term - Supported Living	57043	19/03/2025	1902940733	571.61	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205502	Long Term - Supported Living	57043	19/03/2025	1902940733	1076.30	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205502	Long Term - Supported Living	57043	19/03/2025	1902940733	1330.04	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205502	Long Term - Supported Living	57043	19/03/2025	1902940733	1863.80	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205502	Long Term - Supported Living	57043	19/03/2025	1902940733	3132.68	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205552	Long Term - Supported Living	57043	19/03/2025	1902940733	640.52	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Supported Living	57043	19/03/2025	1902940733	-1826.09	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205502	Long Term - Supported Living	57043	19/03/2025	1902940733	-1712.27	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living	57043	19/03/2025	1902940733	5452.48	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living	57043	19/03/2025	1902940733	5807.70	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living	57043	19/03/2025	1902940733	6022.80	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living	57043	19/03/2025	1902940733	6030.77	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living	57043	19/03/2025	1902940733	6108.84	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living	57043	19/03/2025	1902940733	6690.41	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living	57043	19/03/2025	1902940733	6691.20	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living	57043	19/03/2025	1902940733	8440.69	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living	57043	19/03/2025	1902940733	9029.82	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living	57043	19/03/2025	1902940733	10583.32	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living	57043	19/03/2025	1902940733	10992.22	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living	57043	19/03/2025	1902940733	12529.72	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living	57043	19/03/2025	1902940733	18159.92	Revenue	Voyage Care (Fox Elms)		3157168	SME (2-249 emps)	2003	Commercial (Organisations)	

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Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	19/03/2025	1902940736	4205.31	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	19/03/2025	1902940736	13.03	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/03/2025	1902940736	3159.68	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/03/2025	1902940736	-47.29	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	19/03/2025	1902940736	4696.06	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	19/03/2025	1902940736	0.11	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/03/2025	1902940736	1237.17	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/03/2025	1902940736	679.35	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/03/2025	1902940736	44.72	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/03/2025	1902940736	0.10	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/03/2025	1902940736	0.07	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	19/03/2025	1902940736	1878.16	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	19/03/2025	1902940736	299.42	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/03/2025	1902940736	3705.18	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/03/2025	1902940736	2145.35	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/03/2025	1902940736	1112.03	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/03/2025	1902940736	38.53	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/03/2025	1902940736	0.13	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/03/2025	1902940736	0.02	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/03/2025	1902940736	-0.01	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/03/2025	1902940737	297.60	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/03/2025	1902940737	579.49	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/03/2025	1902940737	-0.01	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	19/03/2025	1902940737	0.01	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	19/03/2025	1902940737	299.25	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	19/03/2025	1902940737	439.73	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	19/03/2025	1902940737	2165.57	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	19/03/2025	1902940737	1240.62	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/03/2025	1902940737	0.07	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/03/2025	1902940737	2609.67	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	19/03/2025	1902940737	1.07	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	19/03/2025	1902940737	3342.01	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/03/2025	1902940737	754.15	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/03/2025	1902940737	1379.40	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/03/2025	1902940737	1439.88	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/03/2025	1902940737	1498.98	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/03/2025	1902940737	1925.50	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/03/2025	1902940737	3862.32	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/03/2025	1902940737	0.01	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/03/2025	1902940737	0.02	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/03/2025	1902940737	0.11	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/03/2025	1902940737	0.22	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/03/2025	1902940737	0.38	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/03/2025	1902940737	0.89	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/03/2025	1902940737	494.95	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/03/2025	1902940737	-0.05	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	19/03/2025	1902940737	0.09	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	19/03/2025	1902940737	410.93	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/03/2025	1902940737	0.02	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/03/2025	1902940737	0.15	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/03/2025	1902940737	0.48	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/03/2025	1902940737	0.67	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/03/2025	1902940737	381.47	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/03/2025	1902940737	1603.69	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/03/2025	1902940737	2592.97	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/03/2025	1902940737	3415.85	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/03/2025	1902940737	3602.96	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	19/03/2025	1902940737	443.39	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/03/2025	1902940737	0.06	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/03/2025	1902940737	0.06	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/03/2025	1902940737	0.15	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/03/2025	1902940737	0.21	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/03/2025	1902940737	0.22	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/03/2025	1902940737	0.32	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/03/2025	1902940737	0.61	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/03/2025	1902940737	0.78	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940854	814.63	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940854	1466.33	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	19/03/2025	1902940854	-95.42	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	19/03/2025	1902940854	-47.71	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	19/03/2025	1902940856	396.57	Revenue	Redacted Personal Information	Individuals		Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	19/03/2025	1902940856	713.83	Revenue	Redacted Personal Information	Individuals		Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	19/03/2025	1902940859	1825.24	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	19/03/2025	1902940859	3285.44	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940861	227.19	Revenue	Redacted Personal Information	Individuals		Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940861	408.93	Revenue	Redacted Personal Information	Individuals		Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	19/03/2025	1902940861	-24.86	Revenue	Redacted Personal Information	Individuals		Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	19/03/2025	1902940861	-12.43	Revenue	Redacted Personal Information	Individuals		Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	19/03/2025	1902940862	2767.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	19/03/2025	1902940862	5330.88	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	19/03/2025	1902940864	460.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	19/03/2025	1902940864	828.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	19/03/2025	1902940865	214.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	19/03/2025	1902940865	386.90	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	19/03/2025	1902940867	534.13	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	19/03/2025	1902940867	961.43	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	19/03/2025	1902940870	295.20	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	19/03/2025	1902940870	531.36	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	19/03/2025	1902940871	210.01	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	19/03/2025	1902940871	378.03	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	19/03/2025	1902940871	18.56	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	19/03/2025	1902940871	-37.12	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	19/03/2025	1902940871	-32.73	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940873	451.80	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940873	813.24	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	19/03/2025	1902940873	-89.06	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	19/03/2025	1902940873	-84.81	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	19/03/2025	1902940874	2566.49	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	19/03/2025	1902940874	4619.67	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	19/03/2025	1902940875	2672.50	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	19/03/2025	1902940875	4810.50	Revenue	Redacted Personal Information			Z006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	19/03/2025	1902940876	593.61	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	19/03/2025	1902940876	1068.51	Revenue	Redacted Personal Information	Sole Trader (1 emp)		Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	19/03/2025	1902940879	411.96	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	19/03/2025	1902940879	741.52	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	19/03/2025	1902940879	-4.78	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	19/03/2025	1902940879	-2.39	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Forest Locality (PD)	201204	Direct Support Payments to Individuals	60120	19/03/2025	1902940880	492.06	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Forest Locality (PD)	201204	Direct Support Payments to Individuals	60120	19/03/2025	1902940880	885.70	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940881	2563.65	Revenue	Redacted Personal Information	Individuals		Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940881	4614.55	Revenue	Redacted Personal Information	Individuals		Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	19/03/2025	1902940881	-78.16	Revenue	Redacted Personal Information	Individuals		Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	19/03/2025	1902940881	-78.16	Revenue	Redacted Personal Information	Individuals		Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	19/03/2025	1902940883	765.20	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	19/03/2025	1902940883	1377.36	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	19/03/2025	1902940884	256.36	Revenue	Redacted Personal Information	Individuals		Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	19/03/2025	1902940884	461.44	Revenue	Redacted Personal Information	Individuals		Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940885	3500.00	Revenue	Redacted Personal Information	Individuals		Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940885	4375.00	Revenue	Redacted Personal Information	Individuals		Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940885	10500.00	Revenue	Redacted Personal Information	Individuals		Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940886	329.20	Revenue	Redacted Personal Information	Individuals		Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940886	592.56	Revenue	Redacted Personal Information	Individuals		Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	19/03/2025	1902940887	349.89	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	19/03/2025	1902940887	629.79	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	19/03/2025	1902940887	-159.22	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	19/03/2025	1902940887	-119.07	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940888	321.21	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940888	578.19	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	19/03/2025	1902940888	-96.86	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	19/03/2025	1902940888	-92.61	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	19/03/2025	1902940889	481.16	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	19/03/2025	1902940889	866.08	Revenue	Redacted Personal Information			Z006	Redacted	

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940890	317.29	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940890	571.11	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Payment Income	82569	19/03/2025	1902940890	-87.42	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Payment Income	82569	19/03/2025	1902940890	-83.17	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		200200	Direct Support Payments to Individuals	60120	19/03/2025	1902940891	627.33	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		200200	Direct Support Payments to Individuals	60120	19/03/2025	1902940891	1129.19	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		203606	Direct Support Payments to Individuals	60120	19/03/2025	1902940892	613.70	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		203606	Direct Support Payments to Individuals	60120	19/03/2025	1902940892	1104.66	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		200200	Direct Support Payments to Individuals	60120	19/03/2025	1902940893	368.37	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		200200	Direct Support Payments to Individuals	60120	19/03/2025	1902940893	663.07	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		200200	Direct Payment Income	82569	19/03/2025	1902940893	-216.94	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		200200	Direct Payment Income	82569	19/03/2025	1902940893	-179.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Direct Support Payments to Individuals	60120	19/03/2025	1902940894	564.29	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Direct Support Payments to Individuals	60120	19/03/2025	1902940894	1015.71	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Direct Support Payments to Individuals	60120	19/03/2025	1902940895	589.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Direct Support Payments to Individuals	60120	19/03/2025	1902940895	1060.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		200200	Direct Support Payments to Individuals	60120	19/03/2025	1902940896	342.07	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		200200	Direct Support Payments to Individuals	60120	19/03/2025	1902940896	615.73	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		200200	Direct Payment Income	82569	19/03/2025	1902940896	-17.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		200200	Direct Payment Income	82569	19/03/2025	1902940896	-12.83	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		200200	Direct Support Payments to Individuals	60120	19/03/2025	1902940898	3058.02	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		200200	Direct Support Payments to Individuals	60120	19/03/2025	1902940898	5504.42	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		200200	Direct Payment Income	82569	19/03/2025	1902940898	-134.64	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)		200200	Direct Payment Income	82569	19/03/2025	1902940898	-95.85	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)		200202	Direct Support Payments to Individuals	60120	19/03/2025	1902940900	2725.21	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)		200202	Direct Support Payments to Individuals	60120	19/03/2025	1902940900	4905.39	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)		200202	Direct Payment Income	82569	19/03/2025	1902940900	-98.86	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)		200202	Direct Payment Income	82569	19/03/2025	1902940900	-58.43	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940901	181.26	Revenue	Redacted Personal Information	Individuals		2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940901	326.26	Revenue	Redacted Personal Information	Individuals		2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940902	619.94	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940902	1115.90	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Payment Income	82569	19/03/2025	1902940902	-247.34	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Payment Income	82569	19/03/2025	1902940902	-244.45	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Direct Support Payments to Individuals	60120	19/03/2025	1902940903	427.53	Revenue	Redacted Personal Information	Individuals		2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Direct Support Payments to Individuals	60120	19/03/2025	1902940903	769.55	Revenue	Redacted Personal Information	Individuals		2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Direct Payment Income	82569	19/03/2025	1902940903	-43.70	Revenue	Redacted Personal Information	Individuals		2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Direct Payment Income	82569	19/03/2025	1902940903	-39.42	Revenue	Redacted Personal Information	Individuals		2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		203606	Direct Support Payments to Individuals	60120	19/03/2025	1902940905	754.64	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		203606	Direct Support Payments to Individuals	60120	19/03/2025	1902940905	1358.36	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940906	453.24	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940906	815.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940907	504.11	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940907	907.41	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940908	608.94	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940908	1096.10	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Payment Income	82569	19/03/2025	1902940908	-123.22	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Payment Income	82569	19/03/2025	1902940908	-82.77	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Direct Support Payments to Individuals	60120	19/03/2025	1902940909	1426.43	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Direct Support Payments to Individuals	60120	19/03/2025	1902940909	2567.57	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Direct Payment Income	82569	19/03/2025	1902940909	-784.07	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Direct Payment Income	82569	19/03/2025	1902940909	-767.18	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940910	192.07	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940910	345.73	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940911	3332.23	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940911	5998.01	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Payment Income	82569	19/03/2025	1902940911	-116.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Payment Income	82569	19/03/2025	1902940911	-75.87	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940912	409.77	Revenue	Redacted Personal Information			2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940912	737.59	Revenue	Redacted Personal Information			2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Payment Income	82569	19/03/2025	1902940912	-154.70	Revenue	Redacted Personal Information			2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Payment Income	82569	19/03/2025	1902940912	-114.55	Revenue	Redacted Personal Information			2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Direct Support Payments to Individuals	60120	19/03/2025	1902940913	206.47	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Direct Support Payments to Individuals	60120	19/03/2025	1902940913	371.65	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Direct Payment Income	82569	19/03/2025	1902940913	-8.94	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Direct Payment Income	82569	19/03/2025	1902940913	-4.47	Revenue	Redacted Personal Information			2006	Redacted	

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	Balance Sheet	Mental Health Recharges	205504	Direct Support Payments to Individuals	60120	19/03/2025	1902940914	311.76	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Direct Support Payments to Individuals	60120	19/03/2025	1902940914	561.16	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	19/03/2025	1902940916	2035.71	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	19/03/2025	1902940916	3664.29	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940918	1284.94	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940918	2312.90	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	19/03/2025	1902940918	-187.94	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	19/03/2025	1902940918	-148.26	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940920	661.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940920	1190.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	19/03/2025	1902940920	-9.38	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	19/03/2025	1902940920	-9.38	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	19/03/2025	1902940922	1144.90	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	19/03/2025	1902940922	2060.82	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	19/03/2025	1902940922	-232.26	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	19/03/2025	1902940922	-193.47	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Stroud Locality (PD)	202201	Direct Support Payments to Individuals	60120	19/03/2025	1902940923	719.89	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Stroud Locality (PD)	202201	Direct Support Payments to Individuals	60120	19/03/2025	1902940923	1295.79	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Stroud Locality (PD)	202201	Direct Payment Income	82569	19/03/2025	1902940923	-128.92	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Stroud Locality (PD)	202201	Direct Payment Income	82569	19/03/2025	1902940923	-88.77	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940924	294.54	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940924	530.18	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	19/03/2025	1902940924	-149.22	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	19/03/2025	1902940924	-109.07	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	19/03/2025	1902940925	2837.89	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	19/03/2025	1902940925	5108.19	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	19/03/2025	1902940925	-134.88	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	19/03/2025	1902940925	-134.88	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	19/03/2025	1902940926	2548.80	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	19/03/2025	1902940926	4587.84	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	19/03/2025	1902940926	-173.82	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	19/03/2025	1902940926	-134.12	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Cotswolds Locality (PD)	201203	Direct Support Payments to Individuals	60120	19/03/2025	1902940927	680.50	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Cotswolds Locality (PD)	201203	Direct Support Payments to Individuals	60120	19/03/2025	1902940927	1224.90	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Cotswolds Locality (PD)	201203	Direct Payment Income	82569	19/03/2025	1902940927	-224.26	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Cotswolds Locality (PD)	201203	Direct Payment Income	82569	19/03/2025	1902940927	-184.58	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940929	5410.47	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940929	9738.85	Revenue	Redacted Personal Information			2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	19/03/2025	1902940930	2053.91	Revenue	Redacted Personal Information			2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	19/03/2025	1902940930	3697.05	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	19/03/2025	1902940931	190.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	19/03/2025	1902940931	343.52	Revenue	Redacted Personal Information			2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	19/03/2025	1902940932	957.46	Revenue	Redacted Personal Information			2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	19/03/2025	1902940932	1723.42	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	19/03/2025	1902940933	226.63	Revenue	Redacted Personal Information			2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	19/03/2025	1902940933	407.93	Revenue	Redacted Personal Information			2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	19/03/2025	1902940934	782.49	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	19/03/2025	1902940934	1408.47	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	19/03/2025	1902940934	-248.98	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	19/03/2025	1902940934	-246.09	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	19/03/2025	1902940935	1019.20	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	19/03/2025	1902940935	1834.56	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	19/03/2025	1902940935	-136.32	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	19/03/2025	1902940935	-102.24	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	19/03/2025	1902940936	473.93	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	19/03/2025	1902940936	853.07	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	19/03/2025	1902940936	-155.12	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	19/03/2025	1902940936	-120.37	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940937	3830.83	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940937	6895.49	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	19/03/2025	1902940937	-323.56	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	19/03/2025	1902940937	-284.77	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940938	773.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940938	1392.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	19/03/2025	1902940938	-222.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	19/03/2025	1902940938	-183.36	Revenue	Redacted Personal Information			2006	Redacted	

Payments Made During March 25 [CSV

Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	19/03/2025	1902940992	-604.77	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	19/03/2025	1902940992	-592.36	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	19/03/2025	1902940994	339.21	Revenue	Redacted Personal Information			2001	Boarded out
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	19/03/2025	1902940994	610.59	Revenue	Redacted Personal Information			2001	Boarded out
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Payment Income	82569	19/03/2025	1902940994	-186.34	Revenue	Redacted Personal Information			2001	Boarded out
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Payment Income	82569	19/03/2025	1902940994	-147.55	Revenue	Redacted Personal Information			2001	Boarded out
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940996	748.80	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940996	1347.84	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	19/03/2025	1902940996	-323.54	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	19/03/2025	1902940996	-284.75	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	19/03/2025	1902940997	1090.90	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	19/03/2025	1902940997	1963.62	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	19/03/2025	1902940997	-212.25	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	19/03/2025	1902940997	-207.62	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	19/03/2025	1902940998	2338.29	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	19/03/2025	1902940998	4208.91	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940999	508.14	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902940999	914.66	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	19/03/2025	1902941000	1583.43	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	19/03/2025	1902941000	2850.17	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	19/03/2025	1902941000	-1153.37	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	19/03/2025	1902941000	-1129.34	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	19/03/2025	1902941001	687.63	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	19/03/2025	1902941001	1237.73	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	19/03/2025	1902941001	-73.02	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	19/03/2025	1902941001	-64.98	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902941002	211.03	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902941002	379.85	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205503	Direct Support Payments to Individuals	60120	19/03/2025	1902941003	317.29	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205503	Direct Support Payments to Individuals	60120	19/03/2025	1902941003	571.11	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	19/03/2025	1902941004	378.51	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	19/03/2025	1902941004	681.33	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902941005	317.20	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902941005	570.96	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	19/03/2025	1902941005	-206.46	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	19/03/2025	1902941005	-166.86	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	19/03/2025	1902941007	846.47	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	19/03/2025	1902941007	1523.65	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	19/03/2025	1902941008	412.32	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	19/03/2025	1902941008	742.20	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	19/03/2025	1902941008	-232.48	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	19/03/2025	1902941008	-229.04	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902941009	219.06	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902941009	394.30	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902941010	679.71	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	19/03/2025	1902941010	1223.49	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	19/03/2025	1902941011	317.29	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	19/03/2025	1902941011	571.11	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	19/03/2025	1902941012	349.20	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	19/03/2025	1902941012	628.56	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	19/03/2025	1902941014	625.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	19/03/2025	1902941014	1125.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	19/03/2025	1902941014	1312.50	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	19/03/2025	1902941014	-247.46	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	19/03/2025	1902941014	-241.80	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	19/03/2025	1902941015	320.36	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	19/03/2025	1902941015	576.64	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	19/03/2025	1902941016	317.29	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	19/03/2025	1902941016	571.11	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	19/03/2025	1902941017	2427.41	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	19/03/2025	1902941017	4369.35	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	19/03/2025	1902941017	-195.54	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	19/03/2025	1902941017	-165.43	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	19/03/2025	1902941021	287.50	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	19/03/2025	1902941021	517.50	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	19/03/2025	1902941022	287.50	Revenue	Redacted Personal Information		Individuals	2006	Redacted

Payments Made During March 25 [CSV

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Payments Made During March 25 [CSV

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Payments Made During March 25 [CSV

Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Direct Support Payments to Individuals	60120	19/03/2025	1902941072	475.93	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Direct Support Payments to Individuals	60120	19/03/2025	1902941072	856.67	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Direct Payment Income	82569	19/03/2025	1902941072	-129.20	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Direct Payment Income	82569	19/03/2025	1902941072	-127.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902941073	541.73	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902941073	975.11	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old people	Tewkesbury Locality (OP)		202255	Direct Support Payments to Individuals	60120	19/03/2025	1902941075	577.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old people	Tewkesbury Locality (OP)		202255	Direct Support Payments to Individuals	60120	19/03/2025	1902941075	1039.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old people	Tewkesbury Locality (OP)		202255	Direct Payment Income	82569	19/03/2025	1902941075	-244.59	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old people	Tewkesbury Locality (OP)		202255	Direct Payment Income	82569	19/03/2025	1902941075	-239.34	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Direct Support Payments to Individuals	60120	19/03/2025	1902941076	362.57	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Direct Support Payments to Individuals	60120	19/03/2025	1902941076	652.63	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)		200203	Direct Support Payments to Individuals	60120	19/03/2025	1902941077	295.51	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)		200203	Direct Support Payments to Individuals	60120	19/03/2025	1902941077	531.93	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902941078	181.29	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902941078	326.31	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Direct Support Payments to Individuals	60120	19/03/2025	1902941079	447.79	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Direct Support Payments to Individuals	60120	19/03/2025	1902941079	806.01	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)		201252	Direct Support Payments to Individuals	60120	19/03/2025	1902941080	360.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)		201252	Direct Support Payments to Individuals	60120	19/03/2025	1902941080	648.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)		201252	Direct Payment Income	82569	19/03/2025	1902941080	-187.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)		201252	Direct Payment Income	82569	19/03/2025	1902941080	-182.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)		200201	Direct Support Payments to Individuals	60120	19/03/2025	1902941081	2627.94	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)		200201	Direct Support Payments to Individuals	60120	19/03/2025	1902941081	4730.30	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		203606	Direct Support Payments to Individuals	60120	19/03/2025	1902941083	1359.43	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		203606	Direct Support Payments to Individuals	60120	19/03/2025	1902941083	2446.97	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)		200201	Direct Support Payments to Individuals	60120	19/03/2025	1902941085	2284.87	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)		200201	Direct Support Payments to Individuals	60120	19/03/2025	1902941085	4112.77	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902941086	254.10	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902941086	457.38	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902941089	555.29	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902941089	999.51	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Sensory Support adults 18-64	Tewkesbury Locality (PD)		201205	Direct Support Payments to Individuals	60120	19/03/2025	1902941090	498.46	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Sensory Support adults 18-64	Tewkesbury Locality (PD)		201205	Direct Support Payments to Individuals	60120	19/03/2025	1902941090	897.22	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old people	Cheltenham Locality (OP)		202252	Direct Support Payments to Individuals	60120	19/03/2025	1902941091	411.97	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old people	Cheltenham Locality (OP)		202252	Direct Support Payments to Individuals	60120	19/03/2025	1902941091	741.55	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old people	Cheltenham Locality (OP)		202252	Direct Payment Income	82569	19/03/2025	1902941091	-88.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old people	Cheltenham Locality (OP)		202252	Direct Payment Income	82569	19/03/2025	1902941091	-88.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902941093	848.99	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902941093	1528.17	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old people	Stroud Locality (OP)		202251	Direct Support Payments to Individuals	60120	19/03/2025	1902941095	1250.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old people	Stroud Locality (OP)		202251	Direct Support Payments to Individuals	60120	19/03/2025	1902941095	2250.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old people	Stroud Locality (OP)		202251	Direct Payment Income	82569	19/03/2025	1902941095	-231.99	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old people	Stroud Locality (OP)		202251	Direct Payment Income	82569	19/03/2025	1902941095	-227.36	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Support Payments to Individuals	60120	19/03/2025	1902941096	556.97	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Support Payments to Individuals	60120	19/03/2025	1902941096	1002.55	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Payment Income	82569	19/03/2025	1902941096	-384.18	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Payment Income	82569	19/03/2025	1902941096	-374.72	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Support Payments to Individuals	60120	19/03/2025	1902941099	756.26	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Support Payments to Individuals	60120	19/03/2025	1902941099	1361.26	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Payment Income	82569	19/03/2025	1902941099	-241.05	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Payment Income	82569	19/03/2025	1902941099	-237.60	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old people	Cotswolds Locality (OP)		202253	Direct Support Payments to Individuals	60120	19/03/2025	1902941102	623.80	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Supt with Memory&Cognition old people	Cotswolds Locality (OP)		202253	Direct Support Payments to Individuals	60120	19/03/2025	1902941102	1122.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)		201200	Direct Support Payments to Individuals	60120	19/03/2025	1902941103	244.50	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)		201200	Direct Support Payments to Individuals	60120	19/03/2025	1902941103	440.10	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Direct Support Payments to Individuals	60120	19/03/2025	1902941106	701.77	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Direct Support Payments to Individuals	60120	19/03/2025	1902941106	1263.19	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Direct Payment Income	82569	19/03/2025	1902941106	-133.15	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Direct Payment Income	82569	19/03/2025	1902941106	-128.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Support Payments to Individuals	60120	19/03/2025	1902941107	408.57	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Support Payments to Individuals	60120	19/03/2025	1902941107	735.43	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Payment Income	82569	19/03/2025	1902941107	-143.73	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Payment Income	82569	19/03/2025	1902941107	-134.98	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)		200203	Direct Support Payments to Individuals	60120	19/03/2025	1902941110	2035.41	Revenue	Redacted Personal Information		Individuals	Z006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)		200203	Direct Support Payments to Individuals	60120	19/03/2025	1902941110	3663.75	Revenue	Redacted Personal Information		Individuals	Z006	Redacted

Payments Made During March 25 [CSV

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Payments Made During March 25 [CSV

Commissioning Director - Adults	Supt with Memory&Cognition old people	Gloucester Locality (OP)		202250	Direct Support Payments to Individuals	60120	19/03/2025	1902941130	442.51	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old people	Gloucester Locality (OP)		202250	Direct Support Payments to Individuals	60120	19/03/2025	1902941130	1106.27	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old people	Gloucester Locality (OP)		202250	Direct Payment Income	82569	19/03/2025	1902941130	-154.80	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Direct Support Payments to Individuals	60120	19/03/2025	1902941131	515.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Direct Support Payments to Individuals	60120	19/03/2025	1902941131	927.80	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Direct Payment Income	82569	19/03/2025	1902941131	-117.49	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Direct Payment Income	82569	19/03/2025	1902941131	-116.20	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)		200201	Direct Support Payments to Individuals	60120	19/03/2025	1902941133	736.49	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)		200201	Direct Support Payments to Individuals	60120	19/03/2025	1902941133	1325.67	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902941135	704.38	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902941135	1267.90	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Direct Support Payments to Individuals	60120	19/03/2025	1902941136	1136.47	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Direct Support Payments to Individuals	60120	19/03/2025	1902941136	2045.65	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Direct Payment Income	82569	19/03/2025	1902941136	-329.62	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Direct Payment Income	82569	19/03/2025	1902941136	-329.62	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Support Payments to Individuals	60120	19/03/2025	1902941138	311.90	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Support Payments to Individuals	60120	19/03/2025	1902941138	561.42	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Payment Income	82569	19/03/2025	1902941138	-122.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Payment Income	82569	19/03/2025	1902941138	-119.60	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)		200201	Direct Support Payments to Individuals	60120	19/03/2025	1902941140	906.29	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)		200201	Direct Support Payments to Individuals	60120	19/03/2025	1902941140	1631.31	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)		200205	Direct Support Payments to Individuals	60120	19/03/2025	1902941142	251.43	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)		200205	Direct Support Payments to Individuals	60120	19/03/2025	1902941142	452.57	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Support Payments to Individuals	60120	19/03/2025	1902941143	545.83	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Support Payments to Individuals	60120	19/03/2025	1902941143	982.49	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Payment Income	82569	19/03/2025	1902941143	-230.38	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Payment Income	82569	19/03/2025	1902941143	-223.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Direct Support Payments to Individuals	60120	19/03/2025	1902941144	450.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Direct Support Payments to Individuals	60120	19/03/2025	1902941144	810.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Direct Payment Income	82569	19/03/2025	1902941144	-144.20	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Direct Payment Income	82569	19/03/2025	1902941144	-140.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)		200201	Direct Support Payments to Individuals	60120	19/03/2025	1902941145	291.09	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)		200201	Direct Support Payments to Individuals	60120	19/03/2025	1902941145	523.95	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Support Payments to Individuals	60120	19/03/2025	1902941146	545.83	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Support Payments to Individuals	60120	19/03/2025	1902941146	982.49	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902941147	3168.11	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Support Payments to Individuals	60120	19/03/2025	1902941147	5702.61	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Payment Income	82569	19/03/2025	1902941147	-331.60	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Direct Payment Income	82569	19/03/2025	1902941147	-292.81	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)		200201	Direct Support Payments to Individuals	60120	19/03/2025	1902941148	6371.39	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)		200201	Direct Support Payments to Individuals	60120	19/03/2025	1902941148	11468.49	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Direct Support Payments to Individuals	60120	19/03/2025	1902941149	241.87	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Direct Support Payments to Individuals	60120	19/03/2025	1902941149	345.53	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Direct Support Payments to Individuals	60120	19/03/2025	1902941149	621.95	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Direct Support Payments to Individuals	60120	19/03/2025	1902941149	967.48	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Direct Support Payments to Individuals	60120	19/03/2025	1902941149	967.48	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Direct Payment Income	82569	19/03/2025	1902941149	-634.64	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Direct Payment Income	82569	19/03/2025	1902941149	-634.64	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Direct Payment Income	82569	19/03/2025	1902941149	-322.90	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Direct Payment Income	82569	19/03/2025	1902941149	-317.32	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Direct Payment Income	82569	19/03/2025	1902941149	-158.66	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Direct Support Payments to Individuals	60120	19/03/2025	1902941150	571.18	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Direct Support Payments to Individuals	60120	19/03/2025	1902941150	1087.50	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)		200255	Direct Support Payments to Individuals	60120	19/03/2025	1902941150	1957.50	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Support Payments to Individuals	60120	19/03/2025	1902941151	218.33	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Support Payments to Individuals	60120	19/03/2025	1902941151	311.90	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Support Payments to Individuals	60120	19/03/2025	1902941151	561.42	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Support Payments to Individuals	60120	19/03/2025	1902941151	873.32	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Support Payments to Individuals	60120	19/03/2025	1902941151	873.32	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Payment Income	82569	19/03/2025	1902941151	-137.72	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Payment Income	82569	19/03/2025	1902941151	-137.72	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Payment Income	82569	19/03/2025	1902941151	-70.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Payment Income	82569	19/03/2025	1902941151	-68.86	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Direct Payment Income	82569	19/03/2025	1902941151	-34.43	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Joint arrangements	58150	19/03/2025	1902941153	1540.64	Revenue	Camphill Village Trust Ltd	539694		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Long Term - Home Care	57042	19/03/2025	1902941154	13025.00	Revenue	Accolade Support and Care Ltd			Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/03/2025	1902941154	19638.99	Revenue	Accolade Support and Care Ltd		2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/03/2025	1902941154	41903.10	Revenue	Accolade Support and Care Ltd		2003	Commercial (Organisations)		
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Joint arrangements	58150	19/03/2025	1902941155	713.12	Revenue	Painswick Inn Project		2003	Commercial (Organisations)		
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Joint arrangements	58150	19/03/2025	1902941155	1235.68	Revenue	Painswick Inn Project		2003	Commercial (Organisations)		
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	19/03/2025	1902941156	292.02	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	19/03/2025	1902941156	284.25	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	19/03/2025	1902941156	1926.35	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Public Notices & Information	47700	19/03/2025	1902941156	202.24	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenanar	Highways Operations	304220	Public Notices & Information	47700	19/03/2025	1902941156	1499.89	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	19/03/2025	1902941156	339.60	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	19/03/2025	1902941156	292.02	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	19/03/2025	1902941156	284.25	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	19/03/2025	1902941156	141.93	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	19/03/2025	1902941156	152.22	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	19/03/2025	1902941156	135.19	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	19/03/2025	1902941156	152.22	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	19/03/2025	1902941156	135.19	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	19/03/2025	1902941156	135.19	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	19/03/2025	1902941156	141.93	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	19/03/2025	1902941156	148.67	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	19/03/2025	1902941156	135.19	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	19/03/2025	1902941156	141.93	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	20/03/2025	1902941402	1649.85	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	20/03/2025	1902941403	1477.95	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	20/03/2025	1902941404	945.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	20/03/2025	1902941405	1789.20	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	20/03/2025	1902941406	3720.00	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	20/03/2025	1902941407	5250.00	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	20/03/2025	1902941408	3693.60	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	20/03/2025	1902941409	535.00	Revenue	F R Willelts Limited	7436998	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941410	2660.00	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941411	2660.00	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941412	2660.00	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941413	2660.00	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941414	1435.70	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941415	1321.39	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941416	2385.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941417	1131.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941419	2847.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941420	2587.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941421	3107.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941422	1424.91	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941423	2535.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941424	2595.50	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941425	3735.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941426	2072.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941427	2475.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941428	583.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941429	1030.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941430	1007.75	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941431	850.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941432	2239.86	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941433	942.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941434	726.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941435	1092.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941437	1633.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941438	1892.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941439	735.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941440	1798.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941441	1600.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Secondary School Transport	30190	20/03/2025	1902941442	590.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/03/2025	1902941444	5233.33	Revenue	Worcestershire County Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Professional fees	43010	20/03/2025	1902941447	244.90	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Professional fees	43010	20/03/2025	1902941447	219.42	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer-Travel Expenses	45210	20/03/2025	1902941447	18.29	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer-Travel Expenses	45210	20/03/2025	1902941447	9.00	Revenue	Redacted Personal Information			2006	Redacted	

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Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link		101215	Foster Carer Skill Fee		45203	20/03/2025	1902941447	475.41	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link		101215	Foster Carer Skill Fee		45203	20/03/2025	1902941447	7.50	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link		101215	Foster Carer Skill Fee		45203	20/03/2025	1902941447	44.99	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link		101215	Professional fees		43010	20/03/2025	1902941448	244.90	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link		101215	Professional fees		43010	20/03/2025	1902941448	316.94	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link		101215	Professional fees		43010	20/03/2025	1902941448	9.15	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link		101215	Professional fees		43010	20/03/2025	1902941448	734.70	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link		101215	Professional fees		43010	20/03/2025	1902941448	731.40	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link		101215	Professional fees		43010	20/03/2025	1902941448	9.15	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link		101215	Foster Carer-Travel Expenses		45210	20/03/2025	1902941448	55.81	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link		101215	Foster Carer-Travel Expenses		45210	20/03/2025	1902941448	56.28	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link		101215	Professional fees		43010	20/03/2025	1902941451	489.80	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link		101215	Professional fees		43010	20/03/2025	1902941451	487.60	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link		101215	Foster Carer-Travel Expenses		45210	20/03/2025	1902941451	8.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements		101260	Foster Child Allowances		45200	20/03/2025	1902941454	419.86	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101276	Foster Carer Skill Fee		45203	20/03/2025	1902941454	403.34	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101260	Additional holiday allowance		45201	20/03/2025	1902941454	150.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101260	Foster Child Allowances		45200	20/03/2025	1902941455	577.92	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101276	Foster Carer Skill Fee		45203	20/03/2025	1902941455	403.34	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in		111122	Foster Carer-Travel Expenses		45210	20/03/2025	1902941456	6.90	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in		111122	Foster Carer-Special Allowances		45213	20/03/2025	1902941456	30.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in		111122	Foster Carer-Special Allowances		45213	20/03/2025	1902941456	40.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses		101297	Foster Carer-Travel Expenses		45210	20/03/2025	1902941456	35.18	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses		101297	Foster Carer-Travel Expenses		45210	20/03/2025	1902941456	35.18	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses		101297	Foster Carer-Travel Expenses		45210	20/03/2025	1902941456	35.18	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101260	Foster Child Allowances		45200	20/03/2025	1902941456	453.88	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101260	Foster Child Allowances		45200	20/03/2025	1902941456	453.88	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101260	Foster Child Allowances		45200	20/03/2025	1902941456	453.88	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101277	Foster Carer Skill Fee		45203	20/03/2025	1902941456	740.88	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101277	Foster Carer Skill Fee		45203	20/03/2025	1902941456	740.88	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101277	Foster Carer Skill Fee		45203	20/03/2025	1902941456	740.88	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101260	Foster Child Allowances		45200	20/03/2025	1902941457	374.08	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101260	Foster Child Allowances		45200	20/03/2025	1902941457	453.88	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101260	Foster Child Allowances		45200	20/03/2025	1902941457	419.86	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101276	Foster Carer Skill Fee		45203	20/03/2025	1902941457	403.34	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101276	Foster Carer Skill Fee		45203	20/03/2025	1902941457	403.34	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101276	Foster Carer Skill Fee		45203	20/03/2025	1902941457	403.34	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101276	Foster Carer Skill Fee		45203	20/03/2025	1902941457	403.34	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101260	Foster Child Allowances		45200	20/03/2025	1902941458	577.92	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101260	Foster Child Allowances		45200	20/03/2025	1902941458	577.92	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101276	Foster Carer Skill Fee		45203	20/03/2025	1902941458	403.34	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101276	Foster Carer Skill Fee		45203	20/03/2025	1902941458	403.34	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses		101259	Foster Carer-Day Care		45212	20/03/2025	1902941460	360.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101260	Foster Child Allowances		45200	20/03/2025	1902941460	72.26	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101260	Foster Child Allowances		45200	20/03/2025	1902941460	36.13	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101276	Foster Carer Skill Fee		45203	20/03/2025	1902941460	57.62	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101276	Foster Carer Skill Fee		45203	20/03/2025	1902941460	28.81	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101260	Foster Child Allowances		45200	20/03/2025	1902941461	453.88	Revenue	Redacted Personal Information	Individuals		2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101277	Foster Carer Skill Fee		45203	20/03/2025	1902941461	740.88	Revenue	Redacted Personal Information	Individuals		2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101260	Additional holiday allowance		45201	20/03/2025	1902941461	150.00	Revenue	Redacted Personal Information	Individuals		2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101260	Foster Child Allowances		45200	20/03/2025	1902941462	505.82	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101169	Foster Carer Skill Fee		45203	20/03/2025	1902941462	426.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101276	Foster Carer Skill Fee		45203	20/03/2025	1902941462	403.34	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101260	Foster Child Allowances		45200	20/03/2025	1902941463	577.92	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101260	Foster Child Allowances		45200	20/03/2025	1902941463	59.98	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101260	Foster Child Allowances		45200	20/03/2025	1902941463	419.86	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101276	Foster Carer Skill Fee		45203	20/03/2025	1902941463	403.34	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101277	Foster Carer Skill Fee		45203	20/03/2025	1902941463	105.84	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101277	Foster Carer Skill Fee		45203	20/03/2025	1902941463	582.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101277	Foster Carer Skill Fee		45203	20/03/2025	1902941463	740.88	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101260	Foster Child Allowances		45200	20/03/2025	1902941464	453.88	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101260	Foster Child Allowances		45200	20/03/2025	1902941464	577.92	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101260	Foster Child Allowances		45200	20/03/2025	1902941464	453.88	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101276	Foster Carer Skill Fee		45203	20/03/2025	1902941464	403.34	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101276	Foster Carer Skill Fee		45203	20/03/2025	1902941464	403.34	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101276	Foster Carer Skill Fee		45203	20/03/2025	1902941464	403.34	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements		101260	Additional holiday allowance		45201	20/03/2025	1902941464	150.00	Revenue	Redacted Personal Information			2001	Boarded out	

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Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs		108260	Educational activities		47820	20/03/2025	1902942201	34380.00	Revenue	Sir William Romney's Sch Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs		108260	Educational activities		47820	20/03/2025	1902942202	7433.00	Revenue	Sir Thomas Rich's Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs		108260	Educational activities		47820	20/03/2025	1902942203	23972.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs		108260	Educational activities		47820	20/03/2025	1902942204	35453.00	Revenue	All Saints Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs		108260	Educational activities		47820	20/03/2025	1902942205	19871.00	Revenue	Winchcombe School - Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs		108260	Educational activities		47820	20/03/2025	1902942206	6863.00	Revenue	Katherine Lady Berkeleys (Academy)			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs		108260	Educational activities		47820	20/03/2025	1902942207	23201.00	Revenue	Tewkesbury School (Academy)		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs		108260	Educational activities		47820	20/03/2025	1902942208	20055.00	Revenue	Wydean School Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs		108260	Educational activities		47820	20/03/2025	1902942209	45201.00	Revenue	Cheltenham Bournside Academy		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs		108260	Educational activities		47820	20/03/2025	1902942210	12742.00	Revenue	Balcarras Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs		108260	Educational activities		47820	20/03/2025	1902942211	5454.00	Revenue	Pates Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942212	12208.00	Revenue	SGS Academy Trust			2004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942213	5803.00	Revenue	Avening Primary Academy	7699625	Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942214	3237.00	Revenue	Severn Federation Academy Trust	13034661		2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942215	4275.00	Revenue	Offa's Mead Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942216	9451.00	Revenue	The Rosary Catholic Prim (Academy)			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942217	7253.00	Revenue	Cotswold Beacon Academy Trust			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942218	7720.00	Revenue	Bibury Primary Academy		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942219	23816.00	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942220	19632.00	Revenue	Forest View Primary School (Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942221	4117.00	Revenue	Blockley Educational Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942222	10036.00	Revenue	Bourton on the Water Primary Academ		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942223	14420.00	Revenue	Severn Federation Academy Trust	13034661		2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942224	20550.00	Revenue	Brockworth Primary Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942225	7488.00	Revenue	St Matthew's School Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942226	17973.00	Revenue	Cotswold Beacon Academy Trust			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942227	14698.00	Revenue	Charlton Kings Junior School (Acade		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942228	8838.00	Revenue	Charlton Kings Infants School (Acad		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942229	5816.00	Revenue	North Cotswold Schools Federation		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942230	3347.00	Revenue	St Catharine's Catholic		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942231	1192.00	Revenue	Churchdown Village Infant Sch			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942232	3960.00	Revenue	Coaley Primary School		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942233	6989.00	Revenue	St Johns C of E Academy Coleford		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942234	1280.00	Revenue	St Mary's Catholic Primary Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942235	17020.00	Revenue	Chesterton Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942235	348.00	Revenue	Chesterton Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942236	6127.00	Revenue	Staunton & Corse C of E Prim (Acade			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942237	6377.00	Revenue	Drybrook Primary School Academy			2004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942238	16946.00	Revenue	Dursley C of E Primary Academy		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942239	26425.02	Revenue	Ann Cam C of E Primary (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942240	6126.00	Revenue	Severn Federation Academy Trust	13034661		2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942241	7026.00	Revenue	Gotherington Primary School (Academ		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942242	4207.00	Revenue	Gretton Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942243	5318.00	Revenue	Stone with Woodford Cof E Sch ACADE		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942244	16549.00	Revenue	Hardwicke Parochial Prim Sch Acad		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942245	5886.00	Revenue	Hartpury C of E Primary Academy			2003	Commercial (Organisations)	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942246	16565.00	Revenue	Highnam C of E School (Academy)			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942247	2216.00	Revenue	Kemble Primary School Academy			2004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942248	3066.00	Revenue	St Lawrence Academy		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942249	5555.00	Revenue	Lakefield C of E Primary School	8149299	Large (250+ emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942250	6391.00	Revenue	North Cotswold Schools Federation		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942251	5849.00	Revenue	Longney C of E Primary Academy	8149299	Large (250+ emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942252	6250.00	Revenue	Redmarley C of E School (Academy)	7705259		2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942253	10060.00	Revenue	Severn Federation Academy Trust	13034661		2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942254	37084.00	Revenue	Severnbanks Primary Academy	8322813	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942255	11719.00	Revenue	Minchinhampton Church of England Ac			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942256	9002.00	Revenue	St Davids C of E Primary Academy		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942257	8259.00	Revenue	Severn Federation Academy Trust	13034661		2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942258	4330.00	Revenue	North Cerney Primary Academy		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942259	8420.00	Revenue	St Joseph's Catholic		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942260	5982.00	Revenue	Primrose Hill C of E Primary Academ		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942261	5187.00	Revenue	Field Court Infants (Academy)			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942262	11446.00	Revenue	Field Court Junior School		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942263	5023.00	Revenue	Siddington C of E Primary School Ac			2004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942264	11674.00	Revenue	Tredington Primary Academy			2004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs		108259	Educational activities		47820	20/03/2025	1902942265	10314.00	Revenue	Callowell Primary School	7692339	SME (2-249 emps)	2020	Early Years Provider	

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Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942267	12816.00	Revenue	St Mary's CofE Primary School		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942268	1535.00	Revenue	Mitton Manor Primary School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942269	7372.00	Revenue	Watermoor C of E Academy		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942270	4247.00	Revenue	Whiteshill Primary School Academy			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942271	10775.00	Revenue	Winchcombe Abbey C of E Pri Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942272	6453.00	Revenue	Gloucestershire Learning Alliance		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942273	14517.00	Revenue	Christ Church CofE Prim Sch-Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942273	6393.00	Revenue	Christ Church CofE Prim Sch-Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942274	18685.00	Revenue	Gloucestershire Learning Alliance			2016	Non Commercial Orgs	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942275	5474.00	Revenue	Rowanfield Junior School (Academy)			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942276	57574.00	Revenue	Catholic School Of St Gregory The G			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942277	7544.00	Revenue	St James C of E Primary Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942278	7676.00	Revenue	St Thomas More Catholic		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942280	23584.00	Revenue	Moat Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942281	30182.00	Revenue	Robinswood Primary Academy	7633694	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942282	12089.00	Revenue	Tredworth Infant and Nursery Academ			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942283	45351.00	Revenue	The Willow Primary Academy		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942283	26306.00	Revenue	The Willow Primary Academy		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942284	9751.00	Revenue	St Peters Catholic Primary School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942285	17116.00	Revenue	Widden Primary School Academy	7633694	Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942286	8540.00	Revenue	Waterwells Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942287	11011.00	Revenue	Hunts Grove Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942288	7578.00	Revenue	Longford Park Primary Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942289	18553.00	Revenue	Clearwater C of E Primary Academy		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942291	13422.00	Revenue	Queen Margaret Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942292	3374.00	Revenue	Carrant Brook Junior Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942293	1694.00	Revenue	St James CofE Junior Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942294	11266.00	Revenue	Hatherley Infant Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942296	17043.00	Revenue	Calton Primary School	11968610	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942297	713.00	Revenue	Hope Brook Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/03/2025	1902942298	4942.00	Revenue	Northway Infant Academy	7690119	Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Transport - service users	30120	20/03/2025	1902942302	50.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	20/03/2025	1902942302	27.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	20/03/2025	1902942302	25.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	20/03/2025	1902942302	10.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	20/03/2025	1902942302	27.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	20/03/2025	1902942302	10.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	20/03/2025	1902942302	40.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	20/03/2025	1902942302	10.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	20/03/2025	1902942302	18.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	20/03/2025	1902942302	27.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	20/03/2025	1902942302	25.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111081	Transport - service users	30120	20/03/2025	1902942302	50.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	20/03/2025	1902942302	10.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	20/03/2025	1902942302	-27.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	20/03/2025	1902942302	-27.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Quarterly Clothing	58020	20/03/2025	1902942302	60.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Quarterly Clothing	58020	20/03/2025	1902942302	60.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Personal needs	45100	20/03/2025	1902942302	200.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Personal needs	45100	20/03/2025	1902942302	25.60	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111081	Personal needs	45100	20/03/2025	1902942302	40.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Licences	47740	20/03/2025	1902942302	57.50	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Fostering Allowances	58030	20/03/2025	1902942302	60.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111081	Fostering Allowances	58030	20/03/2025	1902942302	120.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Fostering Allowances	58030	20/03/2025	1902942302	120.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Fostering Allowances	58030	20/03/2025	1902942302	60.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Fostering Allowances	58030	20/03/2025	1902942302	60.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Fostering Allowances	58030	20/03/2025	1902942302	60.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Fostering Allowances	58030	20/03/2025	1902942302	60.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Fostering Allowances	58030	20/03/2025	1902942302	60.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Bank charges	61840	20/03/2025	1902942302	17.60	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Lo	111086	Special allowances	58060	20/03/2025	1902942302	125.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Lo	111086	Quarterly Clothing	58020	20/03/2025	1902942302	102.81	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	TurnAround Children's Service	101108	Personal needs	45100	20/03/2025	1902942302	40.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Printing/Stationery/Office expenses	42000	20/03/2025	1902942302	11.85	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	20/03/2025	1902942302	21.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	

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Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Personal needs	45100	20/03/2025	1902942302	148.75	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Personal needs	45100	20/03/2025	1902942302	50.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Personal needs	45100	20/03/2025	1902942302	50.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Personal needs	45100	20/03/2025	1902942302	40.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Mobile Telephony-Rental, Calls, Purchase	44200	20/03/2025	1902942302	49.99	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Mobile Telephony-Rental, Calls, Purchase	44200	20/03/2025	1902942302	-25.99	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111072	Licences	47740	20/03/2025	1902942302	12.50	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101050	Fostering Allowances	58030	20/03/2025	1902942302	98.36	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Fostering Allowances	58030	20/03/2025	1902942302	120.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Fostering Allowances	58030	20/03/2025	1902942302	120.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Educational activities	47820	20/03/2025	1902942302	59.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Educational activities	47820	20/03/2025	1902942302	26.99	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Educational activities	47820	20/03/2025	1902942302	50.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101106	Personal needs	45100	20/03/2025	1902942302	6.50	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101106	Personal needs	45100	20/03/2025	1902942302	5.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101106	Personal needs	45100	20/03/2025	1902942302	6.65	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Educational activities	47820	20/03/2025	1902942302	8.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	20/03/2025	1902942617	608.01	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	20/03/2025	1902942618	607.88	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	20/03/2025	1902942619	503.21	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	21/03/2025	1902942912	745.70	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	21/03/2025	1902942913	610.30	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	21/03/2025	1902942914	532.64	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Domiciliary Care Agency	55020	20/03/2025	1902942987	614.32	Revenue	Kisimul Group Ltd	3630117	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	20/03/2025	1902942995	714.42	Revenue	La Vie en Rose Ltd	11703293		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	20/03/2025	1902942996	635.04	Revenue	La Vie en Rose Ltd	11703293		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	20/03/2025	1902942997	635.04	Revenue	La Vie en Rose Ltd	11703293		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	20/03/2025	1902942998	626.22	Revenue	La Vie en Rose Ltd	11703293		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	20/03/2025	1902942999	536.76	Revenue	La Vie en Rose Ltd	11703293		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	20/03/2025	1902943599	609.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	20/03/2025	1902944068	4056.78	Revenue	Adelfi Care Services Limited	12935232	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	20/03/2025	1902944071	1161.53	Revenue	Adelfi Care Services Limited	12935232	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	20/03/2025	1902944074	526.96	Revenue	Expeditions Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	20/03/2025	1902944074	5814.20	Revenue	Expeditions Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term Support Domiciliary Care	57049	20/03/2025	1902944076	24536.40	Revenue	More Energy Care Services	9027588	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	20/03/2025	1902944076	11281.62	Revenue	More Energy Care Services	9027588	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Forest Locality (PD)	202204	Long Term - Community Other LT Care	57045	20/03/2025	1902944078	768.00	Revenue	Tricuro Support Ltd	9536638	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/03/2025	1902944085	791.60	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/03/2025	1902944085	1088.45	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/03/2025	1902944085	2198.34	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	20/03/2025	1902944085	0.13	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	20/03/2025	1902944085	801.50	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944085	395.80	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944085	784.01	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944085	1266.56	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944085	1483.57	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944085	1835.40	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944085	1980.65	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944085	2861.18	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944085	2966.04	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944085	2967.15	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944085	2967.15	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944085	2967.15	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944085	2967.15	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944085	2967.15	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944085	3166.40	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944085	3289.10	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944085	4987.08	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944085	4987.08	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944085	5095.93	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944085	5382.88	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944085	5382.88	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944085	6646.47	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944085	6649.44	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944085	7389.91	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	

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Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	20/03/2025	1902944090	861.84	Revenue	Bluebird Care (N Glos)	6145018	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	20/03/2025	1902944092	612.30	Revenue	Bluebird Care (N Glos)	6145018	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	20/03/2025	1902944094	2141.82	Revenue	Bluebird Care (N Glos)	6145018	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	20/03/2025	1902944096	4745.60	Revenue	Bluebird Care (N Glos)	6145018	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	20/03/2025	1902944100	3099.08	Revenue	Hayward Community Living	12874244	SME (2-249 emps)	2021	Electronic Call Monitoring
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	20/03/2025	1902944100	-163.08	Revenue	Hayward Community Living	12874244	SME (2-249 emps)	2021	Electronic Call Monitoring
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	20/03/2025	1902944105	14917.15	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	20/03/2025	1902944105	-1.11	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	1150.79	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	1270.19	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	1424.88	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	2967.15	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	2967.15	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	2967.15	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	2967.15	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	2967.15	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	2967.15	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	2967.15	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	3175.76	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	3362.95	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	7520.20	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	8707.60	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	8945.08	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	10585.01	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	13005.15	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	14454.15	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	15322.08	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	29065.95	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	20/03/2025	1902944105	0.08	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	20/03/2025	1902944105	7203.56	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	20/03/2025	1902944105	20732.09	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	20/03/2025	1902944105	26098.80	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	20/03/2025	1902944105	19583.28	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	0.01	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	0.01	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	0.02	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	0.06	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	0.07	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	0.17	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	79.16	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	1029.08	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	949.92	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	791.60	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	791.60	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	633.28	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	633.28	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	633.28	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	554.12	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	464.40	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	395.80	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	395.80	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	237.48	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	98.95	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	20/03/2025	1902944105	-0.01	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	-1.11	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	-1.11	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	-1.11	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	-1.11	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	-1.11	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	-1.11	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	-1.11	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	-1.11	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944105	-1.10	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	20/03/2025	1902944105	262.22	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	20/03/2025	1902944105	286.96	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	20/03/2025	1902944105	394.81	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)

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Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	20/03/2025	1902944105	395.80	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	20/03/2025	1902944105	439.34	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	20/03/2025	1902944105	633.28	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	20/03/2025	1902944105	-0.01	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Supported Living	57043	20/03/2025	1902944105	32083.36	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	20/03/2025	1902944109	2957.16	Revenue	Aspire Health and Care Ltd	7120483	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	20/03/2025	1902944109	-332.36	Revenue	Aspire Health and Care Ltd	7120483	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	20/03/2025	1902944111	0.20	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	20/03/2025	1902944111	885.93	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	20/03/2025	1902944111	0.27	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	20/03/2025	1902944111	996.00	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	20/03/2025	1902944119	161.15	Revenue	Sanctuary Care Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	20/03/2025	1902944119	169.63	Revenue	Sanctuary Care Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	20/03/2025	1902944119	237.48	Revenue	Sanctuary Care Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	20/03/2025	1902944119	237.48	Revenue	Sanctuary Care Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	20/03/2025	1902944122	34.28	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	20/03/2025	1902944122	132.14	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	20/03/2025	1902944122	171.00	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	20/03/2025	1902944122	228.00	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	20/03/2025	1902944122	280.00	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	20/03/2025	1902944122	295.52	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	20/03/2025	1902944122	296.40	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	20/03/2025	1902944122	480.00	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	20/03/2025	1902944122	633.24	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	20/03/2025	1902944122	1080.00	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	20/03/2025	1902944122	257.14	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	20/03/2025	1902944122	360.00	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	20/03/2025	1902944122	439.04	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	20/03/2025	1902944122	-120.00	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Gloucester Locality (OP)	202250	Long Term - Community Other LT Care	57045	20/03/2025	1902944122	221.96	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Gloucester Locality (OP)	202250	Long Term - Community Other LT Care	57045	20/03/2025	1902944122	280.00	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Gloucester Locality (OP)	202250	Long Term - Community Other LT Care	57045	20/03/2025	1902944122	385.72	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	20/03/2025	1902944124	0.10	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	20/03/2025	1902944124	2089.61	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	20/03/2025	1902944124	0.04	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	20/03/2025	1902944124	626.31	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	20/03/2025	1902944126	27248.76	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	20/03/2025	1902944126	17115.84	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	20/03/2025	1902944126	40538.40	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	20/03/2025	1902944128	24284.40	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	20/03/2025	1902944128	27801.54	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Domiciliary Care Agency	55020	20/03/2025	1902944305	518.23	Revenue	Tithe Barn & Stable Cottage			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Domiciliary Care Agency	55020	20/03/2025	1902944350	644.12	Revenue	Veryan Place			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	20/03/2025	1902944351	647.38	Revenue	Prestige Nursing Ltd	1006953	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Supported Living	57043	21/03/2025	1902944380	712.61	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	21/03/2025	1902944381	651.05	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	20/03/2025	1902944757	607.88	Revenue	Re-Boot Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	20/03/2025	1902944849	510.72	Revenue	Retain Healthcare	11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	20/03/2025	1902944954	608.16	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/03/2025	1902944955	608.01	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	20/03/2025	1902944956	607.88	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Domiciliary Care Agency	55020	20/03/2025	1902945036	598.59	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	21/03/2025	1902946232	1033.41	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/03/2025	1902946236	2175.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/03/2025	1902946237	2337.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/03/2025	1902946238	2071.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/03/2025	1902946239	1192.50	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/03/2025	1902946240	1095.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/03/2025	1902946241	2790.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/03/2025	1902946242	1611.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/03/2025	1902946243	586.50	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/03/2025	1902946244	4035.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/03/2025	1902946245	1920.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/03/2025	1902946246	584.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/03/2025	1902946247	1400.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/03/2025	1902946248	900.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During March 25 [CSV]

Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/03/2025	1902946249	1225.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/03/2025	1902946250	462.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/03/2025	1902946251	837.25	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/03/2025	1902946252	806.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/03/2025	1902946253	1131.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/03/2025	1902946254	1034.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/03/2025	1902946255	1309.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/03/2025	1902946256	1680.00	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/03/2025	1902946257	3600.00	Revenue	Worcestershire County Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	21/03/2025	1902946261	505.56	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friend	Fostering Placements	101145	Foster Carer Skill Fee	45203	21/03/2025	1902946263	46.35	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friend	Fostering Placements	101145	Foster Carer Skill Fee	45203	21/03/2025	1902946263	129.78	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	21/03/2025	1902946263	149.95	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	21/03/2025	1902946263	419.86	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	High Needs	108237	Direct Support Payments to Individuals	60120	21/03/2025	1902946266	2228.46	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	21/03/2025	1902946268	556.25	Revenue	Gloucestershire Hospitals NHS Trust			Z013	NHS Bodies	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	21/03/2025	1902946269	556.25	Revenue	Gloucestershire Hospitals NHS Trust			Z013	NHS Bodies	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	21/03/2025	1902946270	556.25	Revenue	Gloucestershire Hospitals NHS Trust			Z013	NHS Bodies	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	21/03/2025	1902946271	556.25	Revenue	Gloucestershire Hospitals NHS Trust			Z013	NHS Bodies	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	21/03/2025	1902946272	556.25	Revenue	Gloucestershire Hospitals NHS Trust			Z013	NHS Bodies	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	21/03/2025	1902946273	556.25	Revenue	Gloucestershire Hospitals NHS Trust			Z013	NHS Bodies	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	21/03/2025	1902946274	556.25	Revenue	Gloucestershire Hospitals NHS Trust			Z013	NHS Bodies	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	21/03/2025	1902946275	985.66	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	21/03/2025	1902946278	11599.98	Revenue	Adamas House CIC	14529901	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104057	Special allowances	58060	24/03/2025	1902946359	700.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-	DSG	101509	Educational activities	47820	21/03/2025	1902946364	1050.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-	DSG	101509	Educational activities	47820	21/03/2025	1902946365	916.00	Revenue	Balcarras Academy			Z015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-	DSG	101509	Educational activities	47820	21/03/2025	1902946366	1400.00	Revenue	Tredington Primary Academy			Z004	Government / Public Sector	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Transport - service users	30120	21/03/2025	1902946367	20.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Quarterly Clothing	58020	21/03/2025	1902946367	102.81	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Personal needs	45100	21/03/2025	1902946367	18.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Personal needs	45100	21/03/2025	1902946367	3.74	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Personal needs	45100	21/03/2025	1902946367	1.91	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Personal needs	45100	21/03/2025	1902946367	50.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Personal needs	45100	21/03/2025	1902946367	40.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Personal needs	45100	21/03/2025	1902946367	6.49	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Personal needs	45100	21/03/2025	1902946367	15.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Personal needs	45100	21/03/2025	1902946367	30.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Personal needs	45100	21/03/2025	1902946367	30.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Personal needs	45100	21/03/2025	1902946367	20.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Personal needs	45100	21/03/2025	1902946367	-30.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Personal needs	45100	21/03/2025	1902946367	-18.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Personal needs	45100	21/03/2025	1902946367	-40.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Mobile Telephony-Rental, Calls, Purchase	44200	21/03/2025	1902946367	10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Bank charges	61840	21/03/2025	1902946367	16.15	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Transport - service users	30120	21/03/2025	1902946367	10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Special allowances	58060	21/03/2025	1902946367	42.68	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Special allowances	58060	21/03/2025	1902946367	6.75	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Special allowances	58060	21/03/2025	1902946367	25.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Special allowances	58060	21/03/2025	1902946367	25.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Special allowances	58060	21/03/2025	1902946367	25.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Special allowances	58060	21/03/2025	1902946367	60.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Special allowances	58060	21/03/2025	1902946367	-60.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111215	Rents	22000	21/03/2025	1902946367	11.03	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Personal needs	45100	21/03/2025	1902946367	44.74	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Personal needs	45100	21/03/2025	1902946367	28.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Personal needs	45100	21/03/2025	1902946367	7.50	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Personal needs	45100	21/03/2025	1902946367	-3.51	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111215	Fostering Allowances	58030	21/03/2025	1902946367	71.70	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Transport - service users	30120	21/03/2025	1902946367	6.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	21/03/2025	1902946367	60.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111121	Transport - service users	30120	21/03/2025	1902946368	15.50	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111126	Fostering Allowances	58030	21/03/2025	1902946368	60.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111126	Fostering Allowances	58030	21/03/2025	1902946368	60.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111125	Fostering Allowances	58030	21/03/2025	1902946368	60.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111126	Fostering Allowances	58030	21/03/2025	1902946368	60.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	

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Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	21/03/2025	1902946368	60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	21/03/2025	1902946368	120.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Educational activities	47820	21/03/2025	1902946368	16.99	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Tea	104113	Special allowances	58060	21/03/2025	1902946368	80.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Tea	104113	Special allowances	58060	21/03/2025	1902946368	80.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Grants to VPI Sector	46010	21/03/2025	1902946369	3108.00	Revenue	The Rock		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Grants to VPI Sector	46010	21/03/2025	1902946370	3294.00	Revenue	The Rock		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	21/03/2025	1902946372	16060.80	Revenue	Black & White GroupFUltimateFinance	10371444		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	21/03/2025	1902946373	855.75	Revenue	Black & White GroupFUltimateFinance	10371444		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	21/03/2025	1902946374	308.28	Revenue	Quality Assured Care Services Ltd	8632531	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	21/03/2025	1902946374	5587.12	Revenue	Quality Assured Care Services Ltd	8632531	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	21/03/2025	1902946375	5862.92	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	21/03/2025	1902946376	694.34	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	21/03/2025	1902946376	1010.98	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	21/03/2025	1902946377	1850.00	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946378	4014.36	Revenue	Orchard End	4823106	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946378	5517.06	Revenue	Orchard End	4823106	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946378	6001.84	Revenue	Orchard End	4823106	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946378	6053.40	Revenue	Orchard End	4823106	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946378	-5045.84	Revenue	Orchard End	4823106	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946378	-4561.46	Revenue	Orchard End	4823106	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	21/03/2025	1902946379	17686.73	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	21/03/2025	1902946379	23037.70	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946379	2966.04	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946379	2967.02	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946379	4782.03	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946379	17208.00	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946379	26959.20	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	21/03/2025	1902946379	-1.12	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	21/03/2025	1902946379	-1.12	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946379	-2487.63	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946380	0.12	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946380	395.80	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946380	395.80	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946380	582.00	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946380	987.84	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946380	1104.28	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946380	1478.40	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946380	1697.50	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946380	2849.76	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946380	2966.04	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946380	2966.04	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946380	7169.97	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946380	10290.80	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/03/2025	1902946380	-0.02	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	21/03/2025	1902946380	395.80	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	21/03/2025	1902946380	1108.24	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	21/03/2025	1902946380	472.98	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	21/03/2025	1902946380	0.11	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	21/03/2025	1902946380	842.52	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Supported Living	57043	21/03/2025	1902946381	0.01	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Supported Living	57043	21/03/2025	1902946381	710.42	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	21/03/2025	1902946381	0.01	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	21/03/2025	1902946381	1440.97	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	21/03/2025	1902946381	0.10	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	21/03/2025	1902946381	1408.23	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	21/03/2025	1902946381	0.03	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	21/03/2025	1902946381	1174.91	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	21/03/2025	1902946381	91.35	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	21/03/2025	1902946381	2107.06	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	21/03/2025	1902946381	0.06	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	21/03/2025	1902946381	0.27	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	21/03/2025	1902946381	0.55	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	21/03/2025	1902946381	740.40	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	21/03/2025	1902946381	898.80	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	21/03/2025	1902946381	1104.65	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	

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Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	21/03/2025	1902946387	10002.15	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	21/03/2025	1902946387	10038.00	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	24/03/2025	1902946438	149820.00	Capital	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111125	Transport - service users	30120	24/03/2025	1902946446	1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	24/03/2025	1902946456	50.00	Revenue	The Gloucestershire Society	203159		2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	24/03/2025	1902946456	175.00	Revenue	The Gloucestershire Society	203159		2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	24/03/2025	1902946456	125.00	Revenue	The Gloucestershire Society	203159		2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	24/03/2025	1902946456	50.00	Revenue	The Gloucestershire Society	203159		2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	24/03/2025	1902946456	120.00	Revenue	The Gloucestershire Society	203159		2009	Voluntary Sector (Organisation)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	24/03/2025	1902946460	667.35	Capital	Askews & Holts Library Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	24/03/2025	1902946762	1395.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	24/03/2025	1902946766	900.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	24/03/2025	1902946770	1200.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	24/03/2025	1902946772	895.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	24/03/2025	1902946773	1279.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	24/03/2025	1902946774	2241.00	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	24/03/2025	1902946775	1537.25	Revenue	MG Travel (Gloucester) Ltd	14242194	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/03/2025	1902946776	2053.50	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/03/2025	1902946777	1845.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/03/2025	1902946778	2646.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/03/2025	1902946779	1090.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/03/2025	1902946780	487.50	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/03/2025	1902946781	882.50	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/03/2025	1902946782	425.25	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/03/2025	1902946784	695.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/03/2025	1902946785	2079.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/03/2025	1902946786	2338.70	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/03/2025	1902946787	2196.60	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/03/2025	1902946788	880.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/03/2025	1902946789	2480.00	Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/03/2025	1902946790	1822.50	Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/03/2025	1902946791	1695.54	Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/03/2025	1902946792	807.50	Revenue	MG Travel (Gloucester) Ltd	14242194	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946794	1000.00	Revenue	Ann Cam C of E Primary (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946795	1500.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946796	1500.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946797	1000.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946798	1000.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946799	1000.00	Revenue	Severn Federation Academy Trust	13034661		2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	24/03/2025	1902946800	1500.00	Revenue	Balcarras Academy			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946801	1500.00	Revenue	Barnwood Park School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946802	1000.00	Revenue	Barnwood Park School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946803	1500.00	Revenue	Barnwood Park School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946804	1000.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	24/03/2025	1902946805	1000.00	Revenue	Bourton on the Water Primary Academ		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	24/03/2025	1902946806	1000.00	Revenue	Brockworth Primary Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	24/03/2025	1902946807	1500.00	Revenue	Cheltenham Bournside Academy		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	24/03/2025	1902946808	1500.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	24/03/2025	1902946809	1500.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	24/03/2025	1902946810	1000.00	Revenue	Churchdown School Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	24/03/2025	1902946811	1000.00	Revenue	Churchdown School Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	24/03/2025	1902946812	1500.00	Revenue	Churchdown School Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	24/03/2025	1902946813	1000.00	Revenue	Churchdown School Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946814	1000.00	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	24/03/2025	1902946815	1500.00	Revenue	Cleeve School - Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	24/03/2025	1902946816	1500.00	Revenue	Cleeve School - Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	24/03/2025	1902946817	1500.00	Revenue	Dene Magna Academy			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	24/03/2025	1902946818	1500.00	Revenue	Dene Magna Academy			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	24/03/2025	1902946819	1000.00	Revenue	Dene Magna Academy			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946820	1500.00	Revenue	Five Acres High School			2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946821	1500.00	Revenue	Five Acres High School			2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946822	1500.00	Revenue	Five Acres High School			2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946823	1000.00	Revenue	Five Acres High School			2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946824	1500.00	Revenue	Five Acres High School			2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946825	1500.00	Revenue	Five Acres High School			2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946826	1500.00	Revenue	Five Acres High School			2004	Government / Public Sector	

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Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946827	1500.00	Revenue	Five Acres High School			2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946828	1500.00	Revenue	Gloucester Academy	7633694		2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946829	1000.00	Revenue	Hardwicke Parochial Prim Sch Acad		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946830	1500.00	Revenue	Henley Bank High School		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946831	1500.00	Revenue	Henley Bank High School		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946832	1500.00	Revenue	Henley Bank High School		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946833	1500.00	Revenue	Holmleigh Park High School			2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946834	1500.00	Revenue	Holmleigh Park High School			2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946835	1500.00	Revenue	Holmleigh Park High School			2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946836	1500.00	Revenue	Katherine Lady Berkeleys (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946837	1000.00	Revenue	Katherine Lady Berkeleys (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946838	1000.00	Revenue	Severn Federation Academy Trust	13034661		2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946839	1500.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946840	1500.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946841	1500.00	Revenue	Pittville School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946842	1000.00	Revenue	Pittville School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946843	1000.00	Revenue	Pittville School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946844	1000.00	Revenue	Pittville School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946845	1000.00	Revenue	Primrose Hill C of E Primary Academ		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946846	1000.00	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946847	1000.00	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946848	1500.00	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946849	1000.00	Revenue	Robinswood Primary Academy	7633694	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946850	1000.00	Revenue	Rowanfield Junior School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946851	1000.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946852	1000.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946853	1500.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946854	1500.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946855	1000.00	Revenue	Severnbanks Primary Academy	8322813	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946856	1500.00	Revenue	Sir William Romney's Sch Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946857	1000.00	Revenue	Gloucestershire Learning Alliance		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946858	1000.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946859	1500.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946860	1500.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946861	1000.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946862	1500.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946863	1000.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946864	1500.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946865	1500.00	Revenue	Tewkesbury School (Academy)		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946866	1500.00	Revenue	Tewkesbury School (Academy)		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946867	1000.00	Revenue	Brook Academy Cabot Learning Fede	6207590	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946868	1000.00	Revenue	Brook Academy Cabot Learning Fede	6207590	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946869	1500.00	Revenue	The Dean Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946870	1000.00	Revenue	The Dean Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946871	1000.00	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946872	1000.00	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946873	1500.00	Revenue	The Peak Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946874	1500.00	Revenue	The Peak Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946875	1000.00	Revenue	The Rosary Catholic Prim (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946876	1500.00	Revenue	Thomas Keble School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946877	1000.00	Revenue	Watermoor C of E Academy		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946878	1000.00	Revenue	Wydean School Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Educational activities	47820	24/03/2025	1902946879	3000.00	Revenue	Sir William Romney's Sch Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946884	1000.00	Revenue	Alderwood School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946886	1000.00	Revenue	Bidford on Avon C of E Primary Scho		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946887	1000.00	Revenue	Bredon Hill Academy			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946888	1500.00	Revenue	Brine Leas School	7344747	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946889	1000.00	Revenue	Chase Bridge Primary School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946890	1000.00	Revenue	Christ Church C of E Secondary Acad	10729883	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946891	1000.00	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946892	1000.00	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946893	1000.00	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946894	1500.00	Revenue	Crowdys Hill School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946895	1500.00	Revenue	Dyson Perrins CofE Academy	7703941	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946896	1500.00	Revenue	Dyson Perrins CofE Academy	7703941	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946899	1000.00	Revenue	Kingsmead School		SME (2-249 emps)	2004	Government / Public Sector	

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Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946900	1000.00	Revenue	Midsomer Norton Schools Partnership		7365778	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946901	1500.00	Revenue	Patchway Community School		7844791	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946902	1000.00	Revenue	The PHHS Academy Trust				2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946903	1000.00	Revenue	Red Oaks Primary School			SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946904	1500.00	Revenue	SGS Academy Trust				2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946905	500.00	Revenue	South Glos & Stroud College				2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946906	1000.00	Revenue	Spaghetti Bridge Ltd		12354290	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946907	1000.00	Revenue	St Teresa's Catholic School		8260020	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946908	1500.00	Revenue	Stowe Valley Multi Academy Trust		10445759	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946910	1000.00	Revenue	Tadpole Farm CE Primary Academy			SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946911	1500.00	Revenue	The Athelstan Trust			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946912	1000.00	Revenue	The Athelstan Trust			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946913	1500.00	Revenue	The Chase School		7800306	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946914	1000.00	Revenue	The White Horse Federation		8075785	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946915	1500.00	Revenue	Washwood Heath Multi Academy Trust			SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946916	1500.00	Revenue	Integrated Provision		3579104	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946917	1000.00	Revenue	Wolverley CE Secondary School			SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946918	1000.00	Revenue	Wrexham County Borough Council			Large (250+ emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946919	1000.00	Revenue	Ysgol Trefonnen C in W Primary Scho				2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946920	1600.00	Revenue	All Saints Academy			SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946921	560.00	Revenue	All Saints Academy			SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946924	2110.00	Revenue	GCC Archway School Business Premium				2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946927	880.00	Revenue	Barnwood Park School				2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946928	880.00	Revenue	Barnwood Park School				2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946929	880.00	Revenue	Barnwood Park School				2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946933	960.00	Revenue	SAND Academies Trust				2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946934	500.00	Revenue	SAND Academies Trust				2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946935	1500.00	Revenue	SAND Academies Trust				2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946937	1146.00	Revenue	Severn Federation Academy Trust		13034661		2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946938	1000.00	Revenue	Brockworth Primary Academy			SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946939	2000.00	Revenue	Brockworth Primary Academy			SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946940	1000.00	Revenue	Chosen Hill School - Academy			SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946941	1000.00	Revenue	Chosen Hill School - Academy			SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946942	836.00	Revenue	Chosen Hill School - Academy			SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946943	594.74	Revenue	Churchdown Village Infant Sch				2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946944	1232.00	Revenue	GCC Churchdown Village Junior Schoo				2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946946	850.00	Revenue	Dene Magna Academy				2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946948	590.00	Revenue	Field Court Junior School			SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946949	750.00	Revenue	Five Acres High School				2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946950	500.00	Revenue	Five Acres High School				2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946951	1865.00	Revenue	Five Acres High School				2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946952	500.00	Revenue	The Forest High School			SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946953	500.00	Revenue	The Forest High School			SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946954	500.00	Revenue	The Forest High School			SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946955	1100.00	Revenue	Forest View Primary School (Academy				2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946956	1000.00	Revenue	Forest View Primary School (Academy				2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946958	960.00	Revenue	Gotherington Primary School (Academ			SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946962	2000.00	Revenue	Heron Primary School				2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946963	860.00	Revenue	Highnam C of E School (Academy)				2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946964	1640.00	Revenue	Holmleigh Park High School				2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946965	2570.00	Revenue	Holmleigh Park High School				2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946966	2570.00	Revenue	Katherine Lady Berkeleys (Academy)				2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946967	2000.00	Revenue	GCC Kingsholm Primary School Curren			SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946968	764.89	Revenue	Severn Federation Academy Trust		13034661		2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946971	1000.00	Revenue	Maidenhill School				2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946973	1000.00	Revenue	Maidenhill School				2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946974	720.00	Revenue	Maidenhill School				2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946975	572.00	Revenue	Maidenhill School				2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946976	2500.00	Revenue	Maidenhill School				2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946978	1000.00	Revenue	Newent Community Sch & Sixth Form		8153177	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946979	500.00	Revenue	Newent Community Sch & Sixth Form		8153177	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946980	2530.00	Revenue	Newent Community Sch & Sixth Form		8153177	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946981	1000.00	Revenue	Newent Community Sch & Sixth Form		8153177	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946982	500.00	Revenue	Newent Community Sch & Sixth Form		8153177	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946983	2500.00	Revenue	Newent Community Sch & Sixth Form		8153177	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946984	1290.00	Revenue	Primrose Hill C of E Primary Academ			Large (250+ emps)	2015	Academy Schools	

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Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946985	1000.00	Revenue	Robinswood Primary Academy	7633694	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946986	1000.00	Revenue	Robinswood Primary Academy	7633694	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946987	2000.00	Revenue	Robinswood Primary Academy	7633694	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946989	2570.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946990	1430.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946994	570.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902946997	2470.00	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902946999	800.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947000	2957.75	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947001	650.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947002	500.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947006	500.00	Revenue	Tewkesbury School (Academy)		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902947009	3000.00	Revenue	Brook Academy Cabot Learning Fede	6207590	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947011	600.00	Revenue	The Cotswold School Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947014	1110.00	Revenue	The Cotswold School Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947016	1000.00	Revenue	The Cotswold School Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947018	1190.80	Revenue	The Dean Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947021	500.00	Revenue	The Peak Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947025	742.50	Revenue	The Rosary Catholic Prim (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947027	2570.00	Revenue	Winchcombe School - Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Educational activities	47820	24/03/2025	1902947029	3000.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Educational activities	47820	24/03/2025	1902947030	5000.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902947031	5000.00	Revenue	Pittville School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Educational activities	47820	24/03/2025	1902947032	3000.00	Revenue	Henley Bank High School		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Educational activities	47820	24/03/2025	1902947033	5000.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902947034	5000.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902947035	5000.00	Revenue	Five Acres High School			2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Educational activities	47820	24/03/2025	1902947036	1000.00	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902947037	1000.00	Revenue	Severn Federation Academy Trust	13034661		2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902947038	1000.00	Revenue	Clearwater C of E Primary Academy		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Educational activities	47820	24/03/2025	1902947039	1000.00	Revenue	Field Court Junior School		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902947040	1000.00	Revenue	Heron Primary School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902947041	1000.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902947042	1000.00	Revenue	Severn Federation Academy Trust	13034661		2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902947043	1000.00	Revenue	Severn Federation Academy Trust	13034661		2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Educational activities	47820	24/03/2025	1902947044	1000.00	Revenue	St Davids C of E Primary Academy		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902947045	1000.00	Revenue	Catholic School Of St Gregory The G			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Educational activities	47820	24/03/2025	1902947046	1000.00	Revenue	The Ridge Academy			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Educational activities	47820	24/03/2025	1902947047	1000.00	Revenue	The Ridge Academy			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Educational activities	47820	24/03/2025	1902947048	1000.00	Revenue	The Rosary Catholic Prim (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902947049	1000.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Educational activities	47820	24/03/2025	1902947050	1000.00	Revenue	Robinswood Primary Academy	7633694	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Pupil Premium Grant (Distribution)	73007	24/03/2025	1902947051	1000.00	Revenue	Widden Primary School Academy	7633694	Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947052	1000.00	Revenue	Holton Sleaford Independent		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947053	1000.00	Revenue	Integrated Provision	3579104	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947054	1500.00	Revenue	Midsomer Norton Schools Partnership	7365778	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947055	1477.00	Revenue	Alderwood School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947057	2570.00	Revenue	Ashfield Park Primary School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947058	620.92	Revenue	Ashfield Park Primary School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947062	700.00	Revenue	Belong Learning CIC	8735439	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947065	1000.00	Revenue	Community Inclusive Trust	9071623	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947066	1000.00	Revenue	Community Inclusive Trust	9071623	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947067	500.00	Revenue	Bridge Training Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947068	1054.13	Revenue	Butts Primary School			2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947069	2370.00	Revenue	Cardiff County Council			2012	Other Local Authorities	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947071	1200.00	Revenue	Cardiff County Council			2012	Other Local Authorities	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947073	1200.00	Revenue	Cardiff County Council			2012	Other Local Authorities	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947076	2320.00	Revenue	Chadsgrove School		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947080	660.00	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947082	2070.00	Revenue	Etone College	137771	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947083	619.00	Revenue	Gig Mill Primary School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947084	1187.50	Revenue	Gig Mill Primary School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947085	1070.00	Revenue	Godwin Junior School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947091	820.00	Revenue	John Masefield High School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947093	519.00	Revenue	Kings Priory School	1096270	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947095	500.00	Revenue	Marlborough Primary School		SME (2-249 emps)	2004	Government / Public Sector	

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Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947097	2570.00	Revenue	Patchway Community School	7844791	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947098	1380.00	Revenue	Paulet High School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947102	1321.00	Revenue	St John the Baptist Catholic	12929650	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947112	2000.00	Revenue	Swindon Academy	4439859		2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947113	1000.00	Revenue	The Athelstan Trust		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947115	1000.00	Revenue	Thingwall Primary School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947116	3000.00	Revenue	Windsor High School and Sixth Form	7523436	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947117	570.00	Revenue	Worcestershire County Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101119	Educational activities	47820	24/03/2025	1902947118	500.00	Revenue	Worcestershire County Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Educational activities	47820	24/03/2025	1902947119	1000.00	Revenue	Butts Primary School			2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Educational activities	47820	24/03/2025	1902947120	1000.00	Revenue	The Aurgia Academy Trust	10284264	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Educational activities	47820	24/03/2025	1902947121	1000.00	Revenue	Gig Mill Primary School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Educational activities	47820	24/03/2025	1902947122	1000.00	Revenue	Gunard Primary School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Educational activities	47820	24/03/2025	1902947123	1000.00	Revenue	Extend Learning Academies Network	10896504	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Educational activities	47820	24/03/2025	1902947124	1000.00	Revenue	Wrexham County Borough Council		Large (250+ emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Educational activities	47820	24/03/2025	1902947126	1000.00	Revenue	Swan Lane First School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101118	Educational activities	47820	24/03/2025	1902947127	1000.00	Revenue	Tadpole Farm CE Primary Academy		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101203	Educational activities	47820	24/03/2025	1902947129	5000.00	Revenue	Gloucestershire College		Large (250+ emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Education of Children Looked After	Virtual School		101203	Educational activities	47820	24/03/2025	1902947131	5000.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)		200203	Long Term - Community Other LT Care	57045	24/03/2025	1902947150	550.24	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)		200201	Long Term - Community Other LT Care	57045	24/03/2025	1902947150	275.12	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Community Other LT Care	57045	24/03/2025	1902947150	275.12	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Community Other LT Care	57045	24/03/2025	1902947150	275.12	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)		200251	Long Term - Community Other LT Care	57045	24/03/2025	1902947150	275.12	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cotswolds Locality (PD)		202203	Long Term - Community Other LT Care	57045	24/03/2025	1902947150	550.24	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old people	Gloucester Locality (OP)		202250	Long Term - Community Other LT Care	57045	24/03/2025	1902947150	825.36	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)		203600	Long Term - Home Care	57042	24/03/2025	1902947151	2849.76	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)		203602	Long Term - Home Care	57042	24/03/2025	1902947152	6082.98	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Short Term Support Domiciliary Care	57049	24/03/2025	1902947154	267.42	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Home Care	57042	24/03/2025	1902947154	455.33	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Short Term Support Domiciliary Care	57049	24/03/2025	1902947155	311.83	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Short Term Support Domiciliary Care	57049	24/03/2025	1902947155	311.83	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Long Term - Home Care	57042	24/03/2025	1902947156	3684.20	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)		203603	Long Term - Home Care	57042	24/03/2025	1902947157	1595.58	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)		203603	Long Term - Home Care	57042	24/03/2025	1902947157	-911.76	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)		203600	Long Term - Home Care	57042	24/03/2025	1902947158	1216.00	Revenue	Black & White GroupFUltimateFinance	10371444		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)		203600	Long Term - Home Care	57042	24/03/2025	1902947158	-152.00	Revenue	Black & White GroupFUltimateFinance	10371444		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		203606	Long Term - Home Care	57042	24/03/2025	1902947159	1650.98	Revenue	Quality Assured Care Services Ltd	8632531	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		203606	Long Term - Home Care	57042	24/03/2025	1902947159	-0.05	Revenue	Quality Assured Care Services Ltd	8632531	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)		203604	Long Term - Home Care	57042	24/03/2025	1902947159	0.34	Revenue	Quality Assured Care Services Ltd	8632531	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)		203604	Long Term - Home Care	57042	24/03/2025	1902947159	5033.03	Revenue	Quality Assured Care Services Ltd	8632531	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Long Term - Home Care	57042	24/03/2025	1902947159	0.52	Revenue	Quality Assured Care Services Ltd	8632531	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Long Term - Home Care	57042	24/03/2025	1902947159	0.55	Revenue	Quality Assured Care Services Ltd	8632531	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Long Term - Home Care	57042	24/03/2025	1902947159	3778.14	Revenue	Quality Assured Care Services Ltd	8632531	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)		200204	Long Term - Home Care	57042	24/03/2025	1902947159	3991.28	Revenue	Quality Assured Care Services Ltd	8632531	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Home Care	57042	24/03/2025	1902947159	0.19	Revenue	Quality Assured Care Services Ltd	8632531	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Home Care	57042	24/03/2025	1902947159	0.24	Revenue	Quality Assured Care Services Ltd	8632531	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Home Care	57042	24/03/2025	1902947159	0.69	Revenue	Quality Assured Care Services Ltd	8632531	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Home Care	57042	24/03/2025	1902947159	0.80	Revenue	Quality Assured Care Services Ltd	8632531	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Home Care	57042	24/03/2025	1902947159	1370.27	Revenue	Quality Assured Care Services Ltd	8632531	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Home Care	57042	24/03/2025	1902947159	3126.13	Revenue	Quality Assured Care Services Ltd	8632531	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Home Care	57042	24/03/2025	1902947159	3127.41	Revenue	Quality Assured Care Services Ltd	8632531	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Home Care	57042	24/03/2025	1902947159	3216.21	Revenue	Quality Assured Care Services Ltd	8632531	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Home Care	57042	24/03/2025	1902947159	3330.05	Revenue	Quality Assured Care Services Ltd	8632531	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Home Care	57042	24/03/2025	1902947159	3340.97	Revenue	Quality Assured Care Services Ltd	8632531	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Home Care	57042	24/03/2025	1902947159	-0.11	Revenue	Quality Assured Care Services Ltd	8632531	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)		200254	Long Term - Home Care	57042	24/03/2025	1902947159	-0.10	Revenue	Quality Assured Care Services Ltd	8632531	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Supported Living	57043	24/03/2025	1902947160	0.40	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Supported Living	57043	24/03/2025	1902947160	356.22	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Supported Living	57043	24/03/2025	1902947160	669.20	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Supported Living	57043	24/03/2025	1902947160	669.20	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Supported Living	57043	24/03/2025	1902947160	956.00	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Supported Living	57043	24/03/2025	1902947160	956.00	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Supported Living	57043	24/03/2025	1902947160	1108.24	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Supported Living	57043	24/03/2025	1902947160	1164.00	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges		205500	Long Term - Supported Living	57043	24/03/2025	1902947160	1529.60	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	

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Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Supported Living	57043	24/03/2025	1902947160	0.08	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Supported Living	57043	24/03/2025	1902947160	239.00	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Supported Living	57043	24/03/2025	1902947160	23484.51	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	24/03/2025	1902947160	0.05	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	24/03/2025	1902947160	13005.95	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	24/03/2025	1902947160	18437.26	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	24/03/2025	1902947160	-0.70	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	24/03/2025	1902947160	9341.08	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Long Term - Supported Living	57043	24/03/2025	1902947160	6692.00	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	24/03/2025	1902947160	13005.15	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	24/03/2025	1902947160	-1.11	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	24/03/2025	1902947160	3836.16	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	24/03/2025	1902947160	0.03	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	24/03/2025	1902947160	1108.24	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	24/03/2025	1902947160	23043.15	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	24/03/2025	1902947160	28431.28	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	24/03/2025	1902947160	39172.65	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	24/03/2025	1902947160	-0.71	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	24/03/2025	1902947160	-1.07	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	24/03/2025	1902947160	1484.28	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	24/03/2025	1902947160	10033.22	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	24/03/2025	1902947160	9177.60	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	24/03/2025	1902947160	10038.00	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	24/03/2025	1902947161	0.30	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	24/03/2025	1902947161	1194.96	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	24/03/2025	1902947161	1309.50	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	24/03/2025	1902947161	0.02	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	24/03/2025	1902947161	1076.63	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	24/03/2025	1902947161	157.91	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	24/03/2025	1902947161	0.04	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	24/03/2025	1902947161	0.22	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	24/03/2025	1902947161	221.99	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	24/03/2025	1902947161	347.36	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	24/03/2025	1902947161	1576.59	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	24/03/2025	1902947161	0.07	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	24/03/2025	1902947161	0.15	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	24/03/2025	1902947161	528.67	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	24/03/2025	1902947161	785.59	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	24/03/2025	1902947161	0.13	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	24/03/2025	1902947161	0.65	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	24/03/2025	1902947161	569.69	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	24/03/2025	1902947161	2700.91	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	24/03/2025	1902947161	0.06	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	24/03/2025	1902947161	182.46	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	24/03/2025	1902947161	699.15	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/03/2025	1902947161	0.18	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/03/2025	1902947161	0.21	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/03/2025	1902947161	219.03	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/03/2025	1902947161	471.62	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/03/2025	1902947161	874.04	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/03/2025	1902947161	1832.19	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	24/03/2025	1902947161	0.07	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	24/03/2025	1902947161	607.00	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	24/03/2025	1902947161	0.35	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	24/03/2025	1902947161	1152.99	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	24/03/2025	1902947161	0.23	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	24/03/2025	1902947161	671.66	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/03/2025	1902947161	0.01	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/03/2025	1902947161	0.04	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/03/2025	1902947161	0.05	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/03/2025	1902947161	0.06	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/03/2025	1902947161	0.18	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/03/2025	1902947161	0.33	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/03/2025	1902947161	0.67	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/03/2025	1902947161	107.77	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/03/2025	1902947161	144.66	Revenue	Care Quality Services Ltd	11696513	SME (2-249 emps)	2019	Domiciliary Care Provider

Payments Made During March 25 [CSV

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Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	24/03/2025	1902947166	6429.36	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	24/03/2025	1902947166	7480.71	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	24/03/2025	1902947166	9974.16	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	24/03/2025	1902947166	-3104.65	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	24/03/2025	1902947166	5408.76	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	24/03/2025	1902947166	-3746.40	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205554	Long Term - Supported Living	57043	24/03/2025	1902947167	2545.28	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205554	Long Term - Supported Living	57043	24/03/2025	1902947167	-2545.30	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947167	6984.72	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947167	-5322.36	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	24/03/2025	1902947167	9033.84	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	24/03/2025	1902947167	-4014.84	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	24/03/2025	1902947167	5360.60	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	24/03/2025	1902947167	-2589.74	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	24/03/2025	1902947167	2966.04	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	24/03/2025	1902947167	4987.08	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	24/03/2025	1902947167	5127.68	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	24/03/2025	1902947167	5388.72	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	24/03/2025	1902947167	10844.92	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	24/03/2025	1902947167	-3726.36	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	24/03/2025	1902947167	-1723.80	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	24/03/2025	1902947167	1662.36	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	24/03/2025	1902947168	612.30	Revenue	Bluebird Care (N Glos)	6145018		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	24/03/2025	1902947169	2171.16	Revenue	Bluebird Care (N Glos)	6145018		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	60227.98	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	36232.40	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	28680.21	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	23099.19	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	8855.64	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	8850.86	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	8207.78	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	7821.97	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	7814.03	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	7592.83	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	7556.19	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	7470.54	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	7382.51	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	24/03/2025	1902947171	4179.46	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	24/03/2025	1902947171	7584.62	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	24/03/2025	1902947171	7633.94	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	24/03/2025	1902947171	7767.78	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	24/03/2025	1902947171	8071.31	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	24/03/2025	1902947171	12196.05	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	132.65	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	161.33	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	2965.84	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	6012.44	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	6021.21	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	6022.80	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	6022.80	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	6075.54	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	6572.47	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	7024.79	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	7102.46	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	7322.72	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	-6572.48	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	-6149.25	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	-6149.25	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	-5601.92	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	-5601.91	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	-5431.97	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	-4953.79	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	-7229.67	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	-7229.94	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947171	-7229.94	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)

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Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	24/03/2025	1902947172	382.40	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	24/03/2025	1902947172	395.80	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	24/03/2025	1902947172	-0.02	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947172	237.48	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947172	291.00	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947172	291.00	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947172	316.64	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947172	1104.61	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947172	8289.47	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	24/03/2025	1902947172	1266.56	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	24/03/2025	1902947172	1660.05	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	24/03/2025	1902947172	291.00	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	24/03/2025	1902947174	0.01	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	24/03/2025	1902947174	0.20	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	24/03/2025	1902947174	27.39	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	24/03/2025	1902947174	890.65	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	24/03/2025	1902947174	0.11	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	24/03/2025	1902947174	1352.45	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	24/03/2025	1902947174	203.99	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	24/03/2025	1902947174	0.10	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	24/03/2025	1902947174	126.63	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	24/03/2025	1902947174	698.32	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	24/03/2025	1902947174	913.00	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/03/2025	1902947174	0.09	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/03/2025	1902947174	0.28	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/03/2025	1902947174	0.28	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/03/2025	1902947174	524.97	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/03/2025	1902947174	884.17	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/03/2025	1902947174	1108.05	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	24/03/2025	1902947174	139.92	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	24/03/2025	1902947174	855.09	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	24/03/2025	1902947174	896.97	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	24/03/2025	1902947174	1662.74	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	24/03/2025	1902947174	0.03	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	24/03/2025	1902947174	0.05	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	24/03/2025	1902947174	0.07	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	24/03/2025	1902947174	0.08	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	24/03/2025	1902947174	0.09	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	24/03/2025	1902947174	76.42	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	24/03/2025	1902947174	109.10	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	24/03/2025	1902947174	215.64	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	24/03/2025	1902947174	343.68	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	24/03/2025	1902947174	608.20	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	24/03/2025	1902947174	808.89	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	24/03/2025	1902947174	-0.01	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/03/2025	1902947174	0.06	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/03/2025	1902947174	1496.36	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	24/03/2025	1902947174	0.03	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	24/03/2025	1902947174	0.07	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	24/03/2025	1902947174	297.29	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	24/03/2025	1902947174	1975.04	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning £	208105	Short Term Support Domiciliary Care	57049	24/03/2025	1902947174	0.08	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning £	208105	Short Term Support Domiciliary Care	57049	24/03/2025	1902947174	31.79	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning £	208105	Short Term Support Domiciliary Care	57049	24/03/2025	1902947174	32.85	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning £	208105	Short Term Support Domiciliary Care	57049	24/03/2025	1902947174	155.37	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning £	208105	Short Term Support Domiciliary Care	57049	24/03/2025	1902947174	219.35	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning £	208105	Short Term Support Domiciliary Care	57049	24/03/2025	1902947174	-0.02	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Long Term - Home Care	57042	24/03/2025	1902947174	579.77	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Long Term - Home Care	57042	24/03/2025	1902947174	-0.01	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947176	554.12	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947176	930.13	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947176	1029.08	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947176	1187.40	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947176	1842.12	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947176	2250.36	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/03/2025	1902947176	2966.04	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	

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Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care		57042	24/03/2025	1902947181	399.21	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care		57042	24/03/2025	1902947181	0.53	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care		57042	24/03/2025	1902947181	0.45	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care		57042	24/03/2025	1902947181	0.42	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care		57042	24/03/2025	1902947181	0.19	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care		57042	24/03/2025	1902947181	0.15	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care		57042	24/03/2025	1902947181	0.09	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care		57042	24/03/2025	1902947181	0.08	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care		57042	24/03/2025	1902947181	0.07	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care		57042	24/03/2025	1902947181	0.06	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care		57042	24/03/2025	1902947181	0.02	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E		208105	Short Term Support Domiciliary Care		57049	24/03/2025	1902947181	2648.17	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E		208105	Short Term Support Domiciliary Care		57049	24/03/2025	1902947181	0.11	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care		204100	Long Term - Supported Living		57043	26/03/2025	1902947182	-9625.59	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Long Term - Home Care		57042	24/03/2025	1902947183	18824.40	Revenue	Retain Healthcare	11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Long Term - Home Care		57042	24/03/2025	1902947183	22708.80	Revenue	Retain Healthcare	11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care		57042	24/03/2025	1902947183	23627.16	Revenue	Retain Healthcare	11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		200250	Long Term - Home Care		57042	24/03/2025	1902947183	23007.60	Revenue	Retain Healthcare	11572722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Long Term - Home Care		57042	24/03/2025	1902947184	8557.92	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Long Term - Home Care		57042	24/03/2025	1902947184	50198.40	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		200250	Long Term - Home Care		57042	24/03/2025	1902947184	19798.00	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		200250	Long Term - Home Care		57042	24/03/2025	1902947185	12836.88	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		200250	Long Term - Home Care		57042	24/03/2025	1902947185	26055.81	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)		200252	Long Term - Home Care		57042	24/03/2025	1902947186	14365.08	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)		200253	Long Term - Home Care		57042	24/03/2025	1902947186	14278.32	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)		200250	Long Term - Home Care		57042	24/03/2025	1902947187	25673.76	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Non - Customer Refunds		95151	25/03/2025	1902947199	933.93	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet			Non - Customer Refunds		95151	25/03/2025	1902947201	5229.05	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Work		48010	25/03/2025	1902947206	8268.14	Capital	Pittville School			2008	Schools within GCC	
Balance Sheet	Balance Sheet	Balance Sheet			Purchase Card Control Account		96400	24/03/2025	1902947207	126511.81	Revenue	Lloyds Bank Commerial Services			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Work		48010	25/03/2025	1902947208	6890.12	Capital	Pittville School			2008	Schools within GCC	
Balance Sheet	Balance Sheet	Balance Sheet			Non - Customer Refunds		95151	24/03/2025	1902947209	865.20	Revenue	Siddington C of E Primary School Ac			2004	Government / Public Sector	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health		103524	Catering & hospitality		47780	25/03/2025	1902947211	4500.00	Revenue	Gloucestershire Gateway Trust	6857427	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Purchase Card Control Account		96400	24/03/2025	1902947214	135533.62	Revenue	Lloyds Bank Commerial Services			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Non - Customer Refunds		95151	25/03/2025	1902947215	752.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Work		48010	25/03/2025	1902947216	6562.50	Capital	GCC Longlevens Junior School Busine			2008	Schools within GCC	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care		111123	Transport - service users		30120	25/03/2025	1902947219	1000.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet			Purchase Card Control Account		96400	24/03/2025	1902947221	95407.89	Revenue	Lloyds Bank Commerial Services			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Purchase Card Control Account		96400	24/03/2025	1902947222	113211.71	Revenue	Lloyds Bank Commerial Services			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Non - Customer Refunds		95151	25/03/2025	1902947224	786.03	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Balance Sheet	Balance Sheet	Insurance Claims		900501	Insurance Claims Payment (Ext)		47731	25/03/2025	1902947226	597.01	Revenue	Belfor UK Ltd	V1236580072		2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet			Purchase Card Control Account		96400	24/03/2025	1902947227	101047.03	Revenue	Lloyds Bank Commerial Services			2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages		101223	Hire/Use of Accommodation		22050	25/03/2025	1902947228	640.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Balance Sheet	Balance Sheet	Insurance Claims		900551	Insurance Claims Payment (Ext)		47731	25/03/2025	1902947229	40000.00	Revenue	Crawford		SME (2-249 emps)	2005	Imprest Vendors	
Balance Sheet	Balance Sheet	Balance Sheet			Purchase Card Control Account		96400	24/03/2025	1902947232	104986.92	Revenue	Lloyds Bank Commerial Services			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Purchase Card Control Account		96400	24/03/2025	1902947235	106623.41	Revenue	Lloyds Bank Commerial Services			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Purchase Card Control Account		96400	24/03/2025	1902947236	120280.59	Revenue	Lloyds Bank Commerial Services			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Purchase Card Control Account		96400	24/03/2025	1902947237	83982.63	Revenue	Lloyds Bank Commerial Services			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Purchase Card Control Account		96400	24/03/2025	1902947238	92019.50	Revenue	Lloyds Bank Commerial Services			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Purchase Card Control Account		96400	24/03/2025	1902947239	86697.05	Revenue	Lloyds Bank Commerial Services			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Purchase Card Control Account		96400	24/03/2025	1902947240	105083.71	Revenue	Lloyds Bank Commerial Services			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Purchase Card Control Account		96400	24/03/2025	1902947241	13161.92	Revenue	Lloyds Bank Commerial Services			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Purchase Card Control Account		96400	24/03/2025	1902947242	14351.67	Revenue	Lloyds Bank Commerial Services			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Purchase Card Control Account		96400	24/03/2025	1902947243	12247.19	Revenue	Lloyds Bank Commerial Services			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Purchase Card Control Account		96400	24/03/2025	1902947244	12508.97	Revenue	Lloyds Bank Commerial Services			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Purchase Card Control Account		96400	24/03/2025	1902947245	10997.79	Revenue	Lloyds Bank Commerial Services			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Purchase Card Control Account		96400	24/03/2025	1902947246	12508.97	Revenue	Lloyds Bank Commerial Services			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Purchase Card Control Account		96400	24/03/2025	1902947247	7122.60	Revenue	Lloyds Bank Commerial Services			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Purchase Card Control Account		96400	24/03/2025	1902947248	19993.80	Revenue	Lloyds Bank Commerial Services			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Purchase Card Control Account		96400	24/03/2025	1902947249	12369.13	Revenue	Lloyds Bank Commerial Services			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Purchase Card Control Account		96400	24/03/2025	1902947250	14540.12	Revenue	Lloyds Bank Commerial Services			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Purchase Card Control Account		96400	24/03/2025	1902947251	12070.17	Revenue	Lloyds Bank Commerial Services			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Purchase Card Control Account		96400	24/03/2025	1902947252	12349.30	Revenue	Lloyds Bank Commerial Services			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	25/03/2025	1902947461	1725.00	Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	25/03/2025	1902947462	1793.55	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs		103282	Secondary School Transport		30190	25/03/2025	1902947463	1038.40	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	

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Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	25/03/2025	1902947464	1048.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	25/03/2025	1902947466	1777.50	Revenue	ACA Taxis Ltd	14614296	SME (2-249 emps)	2010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	25/03/2025	1902947467	1455.00	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	25/03/2025	1902947468	1687.50	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	25/03/2025	1902947469	3306.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	25/03/2025	1902947470	3824.85	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	25/03/2025	1902947471	536.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	25/03/2025	1902947472	580.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	25/03/2025	1902947474	2300.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	25/03/2025	1902947475	1359.15	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	25/03/2025	1902947476	422.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	25/03/2025	1902947479	1285.00	Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	25/03/2025	1902947480	2100.00	Revenue	ACA Taxis Ltd	14614296	SME (2-249 emps)	2010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	25/03/2025	1902947481	1253.00	Revenue	ACA Taxis Ltd	14614296	SME (2-249 emps)	2010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	25/03/2025	1902947482	1485.00	Revenue	ACA Taxis Ltd	14614296	SME (2-249 emps)	2010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	25/03/2025	1902947483	2535.00	Revenue	ACA Taxis Ltd	14614296	SME (2-249 emps)	2010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	25/03/2025	1902947484	1192.50	Revenue	ACA Taxis Ltd	14614296	SME (2-249 emps)	2010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	25/03/2025	1902947485	1627.50	Revenue	ACA Taxis Ltd	14614296	SME (2-249 emps)	2010	Redacted	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	25/03/2025	1902947489	147.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	25/03/2025	1902947489	686.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	25/03/2025	1902947489	686.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111083	Transport - service users	30120	25/03/2025	1902947491	50.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111083	Transport - service users	30120	25/03/2025	1902947491	50.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111083	Personal needs	45100	25/03/2025	1902947491	5.74	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111083	Fostering Allowances	58030	25/03/2025	1902947491	60.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111083	Fostering Allowances	58030	25/03/2025	1902947491	60.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111083	Fostering Allowances	58030	25/03/2025	1902947491	60.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111083	Fostering Allowances	58030	25/03/2025	1902947491	60.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111083	Fostering Allowances	58030	25/03/2025	1902947491	60.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111083	Fostering Allowances	58030	25/03/2025	1902947491	60.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111083	Fostering Allowances	58030	25/03/2025	1902947491	60.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111073	Personal needs	45100	25/03/2025	1902947491	50.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111073	Mobile Telephony-Rental, Calls, Purchase	44200	25/03/2025	1902947491	50.00	Revenue	GCC Chelt Childrn & Fam Team Imp			2005	Imprest Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	25/03/2025	1902947492	1381.00	Revenue	Elmfield School for Deaf Children		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Domiciliary Care Agency	55020	25/03/2025	1902947494	6.57	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Domiciliary Care Agency	55020	25/03/2025	1902947494	10.64	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Domiciliary Care Agency	55020	25/03/2025	1902947494	289.78	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Domiciliary Care Agency	55020	25/03/2025	1902947494	151.68	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Domiciliary Care Agency	55020	25/03/2025	1902947494	444.24	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Domiciliary Care Agency	55020	25/03/2025	1902947494	3424.20	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Domiciliary Care Agency	55020	25/03/2025	1902947494	148.90	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Gloucester Locality (OP)	202250	Domiciliary Care Agency	55020	25/03/2025	1902947494	10.64	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Stroud Locality (OP)	202251	Domiciliary Care Agency	55020	25/03/2025	1902947494	485.28	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	25/03/2025	1902947495	640.46	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Community Other LT Care	57045	25/03/2025	1902947495	13.13	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	25/03/2025	1902947495	268.20	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	25/03/2025	1902947495	100.32	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Community Other LT Care	57045	25/03/2025	1902947495	13.13	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	25/03/2025	1902947495	6.24	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Community Other LT Care	57045	25/03/2025	1902947496	27.22	Revenue	GCC Oakley A O C Imprest Acc			2005	Imprest Vendors	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	25/03/2025	1902947496	905.14	Revenue	GCC Oakley A O C Imprest Acc			2005	Imprest Vendors	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Community Other LT Care	57045	25/03/2025	1902947496	28.60	Revenue	GCC Oakley A O C Imprest Acc			2005	Imprest Vendors	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	25/03/2025	1902947499	582.88	Revenue	P.A.C.E Gloucester Ltd	11012596	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Cheltenham Locality (PD)	202202	Long Term - Community Other LT Care	57045	25/03/2025	1902947499	31.59	Revenue	P.A.C.E Gloucester Ltd	11012596	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	25/03/2025	1902947501	1284.36	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	25/03/2025	1902947501	153.05	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	25/03/2025	1902947501	855.03	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	25/03/2025	1902947501	186.65	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	25/03/2025	1902947501	526.79	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/03/2025	1902947501	456.28	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	25/03/2025	1902947501	809.16	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/03/2025	1902947501	964.95	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	25/03/2025	1902947501	851.98	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	25/03/2025	1902947501	77.70	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	High Needs	108265	Educational activities	47820	28/03/2025	1902947504	34459.00	Revenue	Skylark Plus Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Access	Capital	103142	Gas	21020	25/03/2025	1902947506	514.06	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	

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Children & Families Commissioner	Delegated Special School Budgets DSG	School Balances	107125	Gas	21020	25/03/2025	1902947506	2421.56	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Special School Budgets DSG	School Balances	107127	Gas	21020	25/03/2025	1902947506	4138.30	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Special School Budgets DSG	School Balances	107127	Electricity	21010	25/03/2025	1902947506	4454.50	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Special School Budgets DSG	School Balances	107125	Electricity	21010	25/03/2025	1902947506	3182.13	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Special School Budgets DSG	School Balances	107145	Electricity	21010	25/03/2025	1902947506	4389.98	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Gas	21020	25/03/2025	1902947506	198.00	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Electricity	21010	25/03/2025	1902947506	223.46	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Electricity	21010	25/03/2025	1902947506	256.43	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101280	Gas	21020	25/03/2025	1902947506	198.00	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101280	Electricity	21010	25/03/2025	1902947506	223.46	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101280	Electricity	21010	25/03/2025	1902947506	256.43	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Gas	21020	25/03/2025	1902947506	749.06	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Gas	21020	25/03/2025	1902947506	735.15	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Gas	21020	25/03/2025	1902947506	713.14	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Gas	21020	25/03/2025	1902947506	358.90	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Gas	21020	25/03/2025	1902947506	645.94	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Electricity	21010	25/03/2025	1902947506	787.01	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Electricity	21010	25/03/2025	1902947506	1782.88	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Electricity	21010	25/03/2025	1902947506	485.26	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Electricity	21010	25/03/2025	1902947506	389.27	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Electricity	21010	25/03/2025	1902947506	396.64	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Electricity	21010	25/03/2025	1902947506	626.65	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Electricity	21010	25/03/2025	1902947506	350.73	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Electricity	21010	25/03/2025	1902947506	1502.10	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Electricity	21010	25/03/2025	1902947506	124.94	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Electricity	21010	25/03/2025	1902947506	129.83	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Heating Oil & Solid Fuel	21030	25/03/2025	1902947506	215.71	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Heating Oil & Solid Fuel	21030	25/03/2025	1902947506	3184.58	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Heating Oil & Solid Fuel	21030	25/03/2025	1902947506	1214.32	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Heating Oil & Solid Fuel	21030	25/03/2025	1902947506	288.35	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Heating Oil & Solid Fuel	21030	25/03/2025	1902947506	1095.00	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	25/03/2025	1902947506	597.19	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	25/03/2025	1902947506	168.11	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	25/03/2025	1902947506	4264.86	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	25/03/2025	1902947506	140.19	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	25/03/2025	1902947506	221.66	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	25/03/2025	1902947506	1143.84	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	25/03/2025	1902947506	1263.02	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	25/03/2025	1902947506	756.69	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	25/03/2025	1902947506	869.15	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	25/03/2025	1902947506	546.04	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	25/03/2025	1902947506	491.69	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	25/03/2025	1902947506	8.68	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	25/03/2025	1902947506	205.10	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	25/03/2025	1902947506	550.36	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Gas	21020	25/03/2025	1902947506	386.46	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	25/03/2025	1902947506	576.79	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	25/03/2025	1902947506	3367.04	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	25/03/2025	1902947506	193.88	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	25/03/2025	1902947506	17.36	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	25/03/2025	1902947506	99.20	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	25/03/2025	1902947506	1305.99	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	25/03/2025	1902947506	657.90	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	25/03/2025	1902947506	979.44	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	25/03/2025	1902947506	414.67	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	25/03/2025	1902947506	775.65	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	25/03/2025	1902947506	758.46	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	25/03/2025	1902947506	682.95	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	25/03/2025	1902947506	880.85	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	25/03/2025	1902947506	1217.43	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	25/03/2025	1902947506	1254.43	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	25/03/2025	1902947506	599.54	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	25/03/2025	1902947506	627.26	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	25/03/2025	1902947506	651.63	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	25/03/2025	1902947506	505.11	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	25/03/2025	1902947506	704.34	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)	

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Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Electricity	21010	25/03/2025	1902947506	568.21	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Electricity	21010	25/03/2025	1902947506	587.15	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Electricity	21010	25/03/2025	1902947506	1143.40	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Electricity	21010	25/03/2025	1902947506	153.11	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Electricity	21010	25/03/2025	1902947506	29.87	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Electricity	21010	25/03/2025	1902947506	1343.16	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Electricity	21010	25/03/2025	1902947506	587.15	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Electricity	21010	25/03/2025	1902947506	110.68	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	25/03/2025	1902947507	3279.98	Revenue	Voyage Care (Fox Elms)	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	25/03/2025	1902947507	-2451.18	Revenue	Voyage Care (Fox Elms)	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	25/03/2025	1902947508	275.36	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/03/2025	1902947508	374.30	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	25/03/2025	1902947509	3324.62	Revenue	Voyage Care (Fox Elms)	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	25/03/2025	1902947509	-2593.97	Revenue	Voyage Care (Fox Elms)	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	25/03/2025	1902947510	0.09	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	25/03/2025	1902947510	119.97	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	25/03/2025	1902947510	609.22	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/03/2025	1902947510	0.04	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/03/2025	1902947510	0.07	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/03/2025	1902947510	0.48	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/03/2025	1902947510	213.95	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/03/2025	1902947510	1123.58	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/03/2025	1902947510	3272.27	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/03/2025	1902947510	3783.78	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	25/03/2025	1902947510	0.01	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	25/03/2025	1902947510	1979.53	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947510	237.01	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947510	398.40	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947510	429.70	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947510	762.77	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947510	1231.72	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947510	0.07	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947510	0.24	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947510	0.29	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947510	173.47	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	25/03/2025	1902947510	0.09	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	25/03/2025	1902947510	0.49	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	25/03/2025	1902947510	0.66	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	25/03/2025	1902947510	1629.82	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	25/03/2025	1902947510	2806.27	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	25/03/2025	1902947510	3168.39	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/03/2025	1902947510	0.02	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/03/2025	1902947510	0.02	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/03/2025	1902947510	0.04	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/03/2025	1902947510	0.11	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/03/2025	1902947510	0.19	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/03/2025	1902947510	0.25	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/03/2025	1902947510	0.33	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/03/2025	1902947510	133.63	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/03/2025	1902947510	594.72	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/03/2025	1902947510	630.45	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/03/2025	1902947510	669.93	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/03/2025	1902947510	727.59	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/03/2025	1902947510	1224.54	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	25/03/2025	1902947510	2658.12	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	25/03/2025	1902947510	0.01	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	25/03/2025	1902947510	0.05	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	25/03/2025	1902947510	0.49	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	25/03/2025	1902947510	54.40	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	25/03/2025	1902947510	89.57	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	25/03/2025	1902947510	186.36	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	25/03/2025	1902947510	205.03	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	25/03/2025	1902947510	392.24	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	25/03/2025	1902947510	443.64	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	25/03/2025	1902947510	853.65	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	25/03/2025	1902947510	1617.35	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During March 25 [CSV

Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning	208105	Short Term Support Domiciliary Care	57049	25/03/2025	1902947510	-0.01	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Long Term - Home Care	57042	25/03/2025	1902947510	0.07	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Long Term - Home Care	57042	25/03/2025	1902947510	1006.77	Revenue	Nash Alliance Ltd	8464712	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	25/03/2025	1902947512	145.50	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	25/03/2025	1902947512	118.43	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	25/03/2025	1902947512	31185.43	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	25/03/2025	1902947512	94.65	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	25/03/2025	1902947512	22.58	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	25/03/2025	1902947512	9.86	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	25/03/2025	1902947512	972.11	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	25/03/2025	1902947512	112.92	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	25/03/2025	1902947512	-0.01	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	25/03/2025	1902947512	4987.08	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/03/2025	1902947512	2116.75	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/03/2025	1902947512	1663.43	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/03/2025	1902947512	770.37	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/03/2025	1902947512	368.61	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/03/2025	1902947512	18.81	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/03/2025	1902947512	0.05	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/03/2025	1902947512	0.04	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/03/2025	1902947512	-0.07	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/03/2025	1902947512	3204.55	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/03/2025	1902947512	2059.25	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/03/2025	1902947512	1268.14	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/03/2025	1902947512	1089.66	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/03/2025	1902947512	772.21	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/03/2025	1902947512	141.00	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/03/2025	1902947512	0.31	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/03/2025	1902947512	0.15	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/03/2025	1902947512	0.12	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/03/2025	1902947512	0.08	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/03/2025	1902947512	0.06	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	25/03/2025	1902947512	0.01	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	25/03/2025	1902947512	1027.44	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	25/03/2025	1902947512	-229.31	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	3057.84	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	1757.85	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	1580.04	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	1396.06	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	1184.82	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	1082.62	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	880.89	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	715.46	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	706.42	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	680.09	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	531.70	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	493.24	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	490.11	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	349.87	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	160.64	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	150.06	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	102.73	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	77.19	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	24.75	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	0.25	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	0.22	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	0.19	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	0.13	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	0.12	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	0.09	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	0.05	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	0.03	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	0.02	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	0.01	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	0.01	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/03/2025	1902947512	-0.01	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)

Payments Made During March 25 [CSV

[illegible]

Payments Made During March 25 [CSV

[illegible]

Payments Made During March 25 [CSV]

Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/03/2025	1902947893	597.70	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/03/2025	1902947893	1673.56	Revenue	Redacted Personal Information			Z001	Boarded out	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-	DSG	101509	Educational activities	47820	26/03/2025	1902947894	525.00	Revenue	Thomas Keble School (Academy)		SME (2-249 emps)	Z015	Academy Schools	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947895	2070.22	Revenue	Aim Up		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947895	2441.49	Revenue	Aim Up		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947895	2291.37	Revenue	Aim Up		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947895	2461.31	Revenue	Aim Up		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947895	3203.45	Revenue	Aim Up		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947895	1727.74	Revenue	Aim Up		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947895	2430.19	Revenue	Aim Up		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947895	2186.63	Revenue	Aim Up		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947895	2192.32	Revenue	Aim Up		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947895	1832.61	Revenue	Aim Up		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947895	2073.36	Revenue	Aim Up		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947895	1753.24	Revenue	Aim Up		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947895	1807.63	Revenue	Aim Up		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947895	2183.78	Revenue	Aim Up		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947895	1992.60	Revenue	Aim Up		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947895	2064.25	Revenue	Aim Up		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947895	2407.80	Revenue	Aim Up		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947895	2575.07	Revenue	Aim Up		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947895	2288.28	Revenue	Aim Up		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947895	-0.02	Revenue	Aim Up		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	26/03/2025	1902947900	910.00	Revenue	Greenwoods Nursery Ltd	13093372	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	28/03/2025	1902947901	910.00	Revenue	Tibberton CP Academy	7701920	Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	26/03/2025	1902947902	910.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	26/03/2025	1902947903	910.00	Revenue	Little Meadow Under 5s			Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	26/03/2025	1902947904	910.00	Revenue	Hilltop Childrens Centre			Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103314	Grants to VPI Sector	46010	26/03/2025	1902947905	4165.20	Revenue	Dean Close Nurseries Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103314	Grants to VPI Sector	46010	26/03/2025	1902947906	700.00	Revenue	Stepping Stones Pre-School		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103314	Grants to VPI Sector	46010	26/03/2025	1902947907	2534.64	Revenue	Rowanfield Childrens Centre			Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	26/03/2025	1902947908	910.00	Revenue	Northway Pre School PG			Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	26/03/2025	1902947909	910.00	Revenue	Rodborough Playgroup		SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	26/03/2025	1902947910	910.00	Revenue	Kings Stanley Playgroup	1052016		Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	26/03/2025	1902947912	910.00	Revenue	PATA (UK)	6541176		Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	26/03/2025	1902947913	910.00	Revenue	Acorn Centre Playgroup	1037574	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	26/03/2025	1902947914	910.00	Revenue	St Christophers Playgroup		SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	26/03/2025	1902947915	910.00	Revenue	Wild Oaks Early Learning Centre	10827979		Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	26/03/2025	1902947916	910.00	Revenue	Tuffley Community Playgroup			Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	26/03/2025	1902947917	910.00	Revenue	Dingley Family & Specialist	1137609		Z004	Government / Public Sector	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Transport - service users	30120	26/03/2025	1902947918	30.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Quarterly Clothing	58020	26/03/2025	1902947918	102.81	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Personal needs	45100	26/03/2025	1902947918	15.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Personal needs	45100	26/03/2025	1902947918	20.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Personal needs	45100	26/03/2025	1902947918	5.15	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Personal needs	45100	26/03/2025	1902947918	4.03	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Personal needs	45100	26/03/2025	1902947918	20.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Personal needs	45100	26/03/2025	1902947918	1.04	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Personal needs	45100	26/03/2025	1902947918	18.60	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Personal needs	45100	26/03/2025	1902947918	40.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Personal needs	45100	26/03/2025	1902947918	50.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Personal needs	45100	26/03/2025	1902947918	-20.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Personal needs	45100	26/03/2025	1902947918	-20.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Personal needs	45100	26/03/2025	1902947918	-1.75	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Educational activities	47820	26/03/2025	1902947918	39.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Educational activities	47820	26/03/2025	1902947918	40.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Special allowances	58060	26/03/2025	1902947918	140.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Personal needs	45100	26/03/2025	1902947918	30.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	26/03/2025	1902947918	71.70	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111122	Personal needs	45100	26/03/2025	1902947919	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111126	Personal needs	45100	26/03/2025	1902947919	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111122	Mobile Telephony-Rental, Calls, Purchase	44200	26/03/2025	1902947919	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111126	Licences	47740	26/03/2025	1902947919	34.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111126	Fostering Allowances	58030	26/03/2025	1902947919	60.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111126	Fostering Allowances	58030	26/03/2025	1902947919	50.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111126	Fostering Allowances	58030	26/03/2025	1902947919	60.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors	

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Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111126	Fostering Allowances	58030	26/03/2025	1902947919	60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Lo	111086	Personal needs	45100	26/03/2025	1902947919	9.96	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Transport - service users	30120	26/03/2025	1902947919	6.20	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Special allowances	58060	26/03/2025	1902947919	-8.15	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Personal needs	45100	26/03/2025	1902947919	8.63	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Medical fees (incl Post Mortems)	43020	26/03/2025	1902947919	25.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Fostering Allowances	58030	26/03/2025	1902947919	60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Fostering Allowances	58030	26/03/2025	1902947919	60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Fostering Allowances	58030	26/03/2025	1902947919	60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Fostering Allowances	58030	26/03/2025	1902947919	51.20	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Fostering Allowances	58030	26/03/2025	1902947919	60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Fostering Allowances	58030	26/03/2025	1902947919	71.93	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Fostering Allowances	58030	26/03/2025	1902947919	60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Fostering Allowances	58030	26/03/2025	1902947919	60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Educational activities	47820	26/03/2025	1902947919	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Special allowances	58060	26/03/2025	1902947919	35.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Special allowances	58060	26/03/2025	1902947919	60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	26/03/2025	1902947919	71.70	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	26/03/2025	1902947919	71.70	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	26/03/2025	1902947919	71.70	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	26/03/2025	1902947919	143.40	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	26/03/2025	1902947919	71.70	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Special allowances	58060	26/03/2025	1902947919	25.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Special allowances	58060	26/03/2025	1902947919	25.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Special allowances	58060	26/03/2025	1902947919	60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Special allowances	58060	26/03/2025	1902947919	25.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111221	Special allowances	58060	26/03/2025	1902947919	80.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111215	Special allowances	58060	26/03/2025	1902947919	60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Special allowances	58060	26/03/2025	1902947919	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Special allowances	58060	26/03/2025	1902947919	50.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Special allowances	58060	26/03/2025	1902947919	35.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111212	Special allowances	58060	26/03/2025	1902947919	60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Special allowances	58060	26/03/2025	1902947919	-0.31	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111221	Special allowances	58060	26/03/2025	1902947919	-17.05	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Special allowances	58060	26/03/2025	1902947919	-0.31	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Special allowances	58060	26/03/2025	1902947919	-8.63	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Special allowances	58060	26/03/2025	1902947919	-9.35	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111215	Special allowances	58060	26/03/2025	1902947919	-17.51	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Postage & Delivery	44000	26/03/2025	1902947919	2.50	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Postage & Delivery	44000	26/03/2025	1902947919	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Personal needs	45100	26/03/2025	1902947919	4.30	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Personal needs	45100	26/03/2025	1902947919	3.08	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Personal needs	45100	26/03/2025	1902947919	5.17	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Personal needs	45100	26/03/2025	1902947919	4.65	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Personal needs	45100	26/03/2025	1902947919	16.93	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111221	Personal needs	45100	26/03/2025	1902947919	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Personal needs	45100	26/03/2025	1902947919	12.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Personal needs	45100	26/03/2025	1902947919	5.25	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Personal needs	45100	26/03/2025	1902947919	9.82	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Personal needs	45100	26/03/2025	1902947919	-12.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Licences	47740	26/03/2025	1902947919	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Licences	47740	26/03/2025	1902947919	88.50	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Furniture, Equipment & Tools	40000	26/03/2025	1902947919	135.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111221	Fostering Allowances	58030	26/03/2025	1902947919	71.70	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Fostering Allowances	58030	26/03/2025	1902947919	71.70	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Educational activities	47820	26/03/2025	1902947919	40.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Bank charges	61840	26/03/2025	1902947919	36.05	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Transport - service users	30120	26/03/2025	1902947919	15.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Mobile Telephony-Rental, Calls, Purchase	44200	26/03/2025	1902947919	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	26/03/2025	1902947919	60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	26/03/2025	1902947919	60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Educational activities	47820	26/03/2025	1902947919	16.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Educational activities	47820	26/03/2025	1902947919	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111074	Personal needs	45100	26/03/2025	1902947919	3.13	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111074	Personal needs	45100	26/03/2025	1902947919	4.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	

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Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Lo	111076	Personal needs	45100	26/03/2025	1902947919	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Tea	104113	Data Network Services	44280	26/03/2025	1902947919	27.50	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	26/03/2025	1902947920	10.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	26/03/2025	1902947920	25.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111081	Transport - service users	30120	26/03/2025	1902947920	50.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	26/03/2025	1902947920	33.20	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	26/03/2025	1902947920	27.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	26/03/2025	1902947920	6.60	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	26/03/2025	1902947920	26.60	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	26/03/2025	1902947920	27.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111081	Personal needs	45100	26/03/2025	1902947920	20.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111081	Fostering Allowances	58030	26/03/2025	1902947920	120.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Lo	111086	Fostering Allowances	58030	26/03/2025	1902947920	60.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Lo	111086	Fostering Allowances	58030	26/03/2025	1902947920	120.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Lo	111050	Personal needs	45100	26/03/2025	1902947920	98.60	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Lo	111050	Personal needs	45100	26/03/2025	1902947920	98.60	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Lo	111050	Personal needs	45100	26/03/2025	1902947920	98.60	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Mobile Telephony-Rental, Calls, Purchase	44200	26/03/2025	1902947920	20.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	26/03/2025	1902947920	60.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101050	Personal needs	45100	26/03/2025	1902947920	98.36	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Personal needs	45100	26/03/2025	1902947920	10.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101050	Personal needs	45100	26/03/2025	1902947920	98.60	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Personal needs	45100	26/03/2025	1902947920	-10.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Fostering Allowances	58030	26/03/2025	1902947920	50.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Fostering Allowances	58030	26/03/2025	1902947920	50.00	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Bank charges	61840	26/03/2025	1902947920	16.30	Revenue	Gloucester Children & Families			2005	Imprest Vendors	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	26/03/2025	1902947968	0.04	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	26/03/2025	1902947968	0.09	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	26/03/2025	1902947968	225.68	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	26/03/2025	1902947968	290.59	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	26/03/2025	1902947968	0.03	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	26/03/2025	1902947968	100.15	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	26/03/2025	1902947968	184.44	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	26/03/2025	1902947968	0.05	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	26/03/2025	1902947968	0.07	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	26/03/2025	1902947968	0.12	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	26/03/2025	1902947968	396.97	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	26/03/2025	1902947968	933.62	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	26/03/2025	1902947968	2118.32	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	26/03/2025	1902947968	1153.73	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	958.57	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	1063.69	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	1108.80	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	1200.82	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	1237.51	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	1281.91	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	1304.67	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	1441.98	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	1862.04	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	1879.12	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	2900.67	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	916.75	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	0.03	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	0.08	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	0.13	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	0.14	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	0.14	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	0.23	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	0.29	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	0.30	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	0.31	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	0.35	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	0.36	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	0.37	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	0.43	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	22.35	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	

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Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	416.12	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	420.54	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	452.19	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	494.36	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	830.70	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947968	-0.02	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old people	Stroud Locality (OP)	202251	Long Term - Home Care	57042	26/03/2025	1902947968	0.19	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old people	Stroud Locality (OP)	202251	Long Term - Home Care	57042	26/03/2025	1902947968	0.21	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old people	Stroud Locality (OP)	202251	Long Term - Home Care	57042	26/03/2025	1902947968	0.61	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old people	Stroud Locality (OP)	202251	Long Term - Home Care	57042	26/03/2025	1902947968	630.56	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old people	Stroud Locality (OP)	202251	Long Term - Home Care	57042	26/03/2025	1902947968	1466.97	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old people	Stroud Locality (OP)	202251	Long Term - Home Care	57042	26/03/2025	1902947968	2265.95	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947969	9577.79	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	26/03/2025	1902947970	1676.35	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	26/03/2025	1902947970	146.07	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	26/03/2025	1902947970	0.02	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/03/2025	1902947970	4006.93	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/03/2025	1902947970	2458.29	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/03/2025	1902947970	2126.64	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/03/2025	1902947970	1647.35	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/03/2025	1902947970	1058.11	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/03/2025	1902947970	1011.08	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/03/2025	1902947970	862.40	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/03/2025	1902947970	672.66	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/03/2025	1902947970	468.89	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/03/2025	1902947970	43.28	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/03/2025	1902947970	0.37	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/03/2025	1902947970	0.25	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/03/2025	1902947970	0.17	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/03/2025	1902947970	0.14	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/03/2025	1902947970	0.07	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)
Commissioning Director - Adults	Sensory Support older people (65+)	Forest Locality (OP)	201254	Short Term Support Domiciliary Care	57049	26/03/2025	1902947970	1976.47	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old people	Forest Locality (OP)	202254	Long Term - Home Care	57042	26/03/2025	1902947970	3085.21	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old people	Forest Locality (OP)	202254	Long Term - Home Care	57042	26/03/2025	1902947970	0.43	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Home Care	57042	26/03/2025	1902947971	0.03	Revenue	Retain Healthcare	11572722		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Home Care	57042	26/03/2025	1902947971	1203.00	Revenue	Retain Healthcare	11572722		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947971	0.02	Revenue	Retain Healthcare	11572722		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947971	284.94	Revenue	Retain Healthcare	11572722		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	26/03/2025	1902947971	4531.17	Revenue	Retain Healthcare	11572722		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	26/03/2025	1902947971	15257.96	Revenue	Retain Healthcare	11572722		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	26/03/2025	1902947971	0.05	Revenue	Retain Healthcare	11572722		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	26/03/2025	1902947971	0.15	Revenue	Retain Healthcare	11572722		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	26/03/2025	1902947971	370.78	Revenue	Retain Healthcare	11572722		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	26/03/2025	1902947971	1058.68	Revenue	Retain Healthcare	11572722		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	26/03/2025	1902947972	1400.00	Revenue	Avon Healthcare Solutions Ltd	13075077	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	26/03/2025	1902947972	-350.00	Revenue	Avon Healthcare Solutions Ltd	13075077	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	26/03/2025	1902947974	157.96	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	26/03/2025	1902947974	552.86	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947975	-3281.56	Revenue	Freeways Trust Ltd	5026647		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947976	1935.72	Revenue	Freeways Trust Ltd	5026647		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/03/2025	1902947977	2565.60	Revenue	Freeways Trust Ltd	5026647		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	26/03/2025	1902947979	270.60	Revenue	Nightingales Care Agency		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	26/03/2025	1902947979	487.08	Revenue	Nightingales Care Agency		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	26/03/2025	1902947980	0.10	Revenue	Nightingales Care Agency		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	26/03/2025	1902947980	1171.62	Revenue	Nightingales Care Agency		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	26/03/2025	1902947981	3315.35	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	26/03/2025	1902947981	2386.30	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	26/03/2025	1902947981	2075.38	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	26/03/2025	1902947981	1476.68	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	26/03/2025	1902947981	1152.36	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	26/03/2025	1902947981	1068.66	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	26/03/2025	1902947981	672.41	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	26/03/2025	1902947981	386.23	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	26/03/2025	1902947981	356.22	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	26/03/2025	1902947981	0.24	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	26/03/2025	1902947981	0.14	Revenue	FareCare			2003	Commercial (Organisations)

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Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	26/03/2025	1902947981	0.01	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	26/03/2025	1902947981	-0.03	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	26/03/2025	1902947981	-0.01	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	26/03/2025	1902947981	-0.01	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	26/03/2025	1902947981	2570.32	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	26/03/2025	1902947981	0.38	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947981	1722.77	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947981	1278.53	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947981	0.26	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/03/2025	1902947981	0.05	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Cheltenham Locality (PD)	201202	Long Term - Home Care	57042	26/03/2025	1902947981	612.61	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Cheltenham Locality (PD)	201202	Long Term - Home Care	57042	26/03/2025	1902947981	-0.01	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	26/03/2025	1902947981	151.89	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	26/03/2025	1902947981	0.01	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	26/03/2025	1902947981	2678.37	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	26/03/2025	1902947981	0.59	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/03/2025	1902947982	1746.64	Revenue	Nightingales Care Agency		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	26/03/2025	1902947983	-6840.00	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	26/03/2025	1902947983	-293.14	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	26/03/2025	1902947983	-162.86	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	26/03/2025	1902947983	3474.29	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	26/03/2025	1902947983	6921.43	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	26/03/2025	1902947983	8142.86	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	26/03/2025	1902947983	10857.14	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	26/03/2025	1902947983	12621.43	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	26/03/2025	1902947983	13028.57	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	26/03/2025	1902947983	13462.86	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	26/03/2025	1902947983	13462.86	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	26/03/2025	1902947984	52.35	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	26/03/2025	1902947984	366.44	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	26/03/2025	1902947984	392.61	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	26/03/2025	1902947984	392.61	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	26/03/2025	1902947984	405.70	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	26/03/2025	1902947984	405.70	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	26/03/2025	1902947984	405.70	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	26/03/2025	1902947984	405.70	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	26/03/2025	1902947984	4751.14	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	26/03/2025	1902947984	852.85	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	26/03/2025	1902947984	1633.11	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	26/03/2025	1902947984	2074.66	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	26/03/2025	1902947984	2274.26	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	26/03/2025	1902947984	4064.64	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	26/03/2025	1902947984	8528.49	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	26/03/2025	1902947984	8812.77	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	26/03/2025	1902947984	3409.41	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/03/2025	1902947985	9518.88	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	26/03/2025	1902947985	8366.40	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	27/03/2025	1902948338	804.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	27/03/2025	1902948339	1187.65	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	27/03/2025	1902948341	1908.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	27/03/2025	1902948342	1040.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	27/03/2025	1902948345	5000.00	Revenue	Gloucester Academy	7633694		2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	27/03/2025	1902948346	10250.00	Revenue	Gloucestershire College		Large (250+ emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Direct Support Payments to Individuals	60120	27/03/2025	1902948348	2270.40	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Direct Support Payments to Individuals	60120	27/03/2025	1902948349	8448.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Direct Support Payments to Individuals	60120	27/03/2025	1902948350	9000.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Direct Support Payments to Individuals	60120	27/03/2025	1902948351	529.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Direct Support Payments to Individuals	60120	27/03/2025	1902948353	2000.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	27/03/2025	1902948357	6180.75	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	27/03/2025	1902948358	289.19	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	27/03/2025	1902948358	274.99	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/03/2025	1902948358	2028.44	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	27/03/2025	1902948358	7.84	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	27/03/2025	1902948358	62.92	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	27/03/2025	1902948358	58.80	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	27/03/2025	1902948358	11.76	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	

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Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	27/03/2025	1902948358	135.00	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	27/03/2025	1902948358	63.43	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	27/03/2025	1902948358	75.46	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	27/03/2025	1902948358	58.52	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Long Term - Home Care	57042	27/03/2025	1902948358	40.28	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Domiciliary Care Agency	55020	27/03/2025	1902948359	7.21	Revenue	Bafford House Residential Care Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Domiciliary Care Agency	55020	27/03/2025	1902948359	151.68	Revenue	Bafford House Residential Care Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Domiciliary Care Agency	55020	27/03/2025	1902948359	1072.59	Revenue	Bafford House Residential Care Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Domiciliary Care Agency	55020	27/03/2025	1902948359	151.68	Revenue	Bafford House Residential Care Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cotswolds Locality (OP)	202253	Domiciliary Care Agency	55020	27/03/2025	1902948359	151.68	Revenue	Bafford House Residential Care Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Tewkesbury Locality (OP)	202255	Domiciliary Care Agency	55020	27/03/2025	1902948359	151.68	Revenue	Bafford House Residential Care Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Domiciliary Care Agency	55020	27/03/2025	1902948360	12.38	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Domiciliary Care Agency	55020	27/03/2025	1902948360	211.36	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Domiciliary Care Agency	55020	27/03/2025	1902948360	758.83	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Domiciliary Care Agency	55020	27/03/2025	1902948362	407.62	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Domiciliary Care Agency	55020	27/03/2025	1902948362	10.64	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Domiciliary Care Agency	55020	27/03/2025	1902948362	210.94	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Stroud Locality (OP)	202251	Domiciliary Care Agency	55020	27/03/2025	1902948362	148.90	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Domiciliary Care Agency	55020	27/03/2025	1902948363	211.36	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Domiciliary Care Agency	55020	27/03/2025	1902948363	6.22	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Domiciliary Care Agency	55020	27/03/2025	1902948363	3609.46	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Domiciliary Care Agency	55020	27/03/2025	1902948370	236.58	Revenue	Bishops Cleeve Care Home	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Domiciliary Care Agency	55020	27/03/2025	1902948370	303.36	Revenue	Bishops Cleeve Care Home	12177849	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Domiciliary Care Agency	55020	27/03/2025	1902948372	140.88	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Domiciliary Care Agency	55020	27/03/2025	1902948372	317.04	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Domiciliary Care Agency	55020	27/03/2025	1902948372	689.89	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cotswolds Locality (OP)	202253	Domiciliary Care Agency	55020	27/03/2025	1902948372	601.16	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Tewkesbury Locality (OP)	202255	Domiciliary Care Agency	55020	27/03/2025	1902948372	151.68	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Domiciliary Care Agency	55020	27/03/2025	1902948377	151.68	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Domiciliary Care Agency	55020	27/03/2025	1902948377	151.68	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Domiciliary Care Agency	55020	27/03/2025	1902948377	151.68	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Domiciliary Care Agency	55020	27/03/2025	1902948377	1155.50	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Domiciliary Care Agency	55020	27/03/2025	1902948377	303.36	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Domiciliary Care Agency	55020	27/03/2025	1902948377	205.85	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18	Gloucester Locality (PD)	202200	Domiciliary Care Agency	55020	27/03/2025	1902948377	151.68	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Gloucester Locality (OP)	202250	Domiciliary Care Agency	55020	27/03/2025	1902948377	267.08	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Tewkesbury Locality (OP)	202255	Domiciliary Care Agency	55020	27/03/2025	1902948377	151.68	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Home Care	57042	27/03/2025	1902948379	13.23	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	27/03/2025	1902948379	264.55	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	27/03/2025	1902948379	92.61	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	27/03/2025	1902948379	52.92	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	27/03/2025	1902948379	99.23	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	27/03/2025	1902948379	171.42	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	27/03/2025	1902948379	183.92	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	27/03/2025	1902948379	157.81	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	27/03/2025	1902948379	97.28	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	27/03/2025	1902948379	231.53	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	27/03/2025	1902948379	482.23	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	27/03/2025	1902948379	40.26	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cotswolds Locality (OP)	202253	Long Term - Home Care	57042	27/03/2025	1902948379	33.07	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Domiciliary Care Agency	55020	27/03/2025	1902948384	341.98	Revenue	Buckland Care Ltd T/A	4497582		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Domiciliary Care Agency	55020	27/03/2025	1902948384	211.36	Revenue	Buckland Care Ltd T/A	4497582		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Domiciliary Care Agency	55020	27/03/2025	1902948384	148.90	Revenue	Buckland Care Ltd T/A	4497582		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Domiciliary Care Agency	55020	27/03/2025	1902948384	140.88	Revenue	Buckland Care Ltd T/A	4497582		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Domiciliary Care Agency	55020	27/03/2025	1902948384	1286.91	Revenue	Buckland Care Ltd T/A	4497582		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Domiciliary Care Agency	55020	27/03/2025	1902948384	140.88	Revenue	Buckland Care Ltd T/A	4497582		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Forest Locality (OP)	202254	Domiciliary Care Agency	55020	27/03/2025	1902948384	151.68	Revenue	Buckland Care Ltd T/A	4497582		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Gloucester Locality (OP)	202250	Domiciliary Care Agency	55020	27/03/2025	1902948384	449.48	Revenue	Buckland Care Ltd T/A	4497582		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Domiciliary Care Agency	55020	27/03/2025	1902948385	1836.27	Revenue	Elm Grove Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Domiciliary Care Agency	55020	27/03/2025	1902948385	151.68	Revenue	Elm Grove Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop	Cotswolds Locality (OP)	202253	Domiciliary Care Agency	55020	27/03/2025	1902948385	173.34	Revenue	Elm Grove Nursing Home			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111125	Fostering Allowances	58030	27/03/2025	1902948387	60.00	Revenue	Prepaid Financial Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111125	Fostering Allowances	58030	27/03/2025	1902948387	102.81	Revenue	Prepaid Financial Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111125	Fostering Allowances	58030	27/03/2025	1902948387	60.00	Revenue	Prepaid Financial Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111125	Fostering Allowances	58030	27/03/2025	1902948387	60.00	Revenue	Prepaid Financial Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Transport - service users	30120	27/03/2025	1902948387	45.00	Revenue	Prepaid Financial Services Ltd			2003	Commercial (Organisations)	

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Payments Made During March 25 [CSV]

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Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111213	Bank charges	61840	27/03/2025	1902948388	11.35	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Transport - service users	30120	27/03/2025	1902948388	54.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Lo	111076	Medical fees (incl Post Mortems)	43020	27/03/2025	1902948388	10.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	27/03/2025	1902948389	5323.97	Revenue	Bluebird Care (N Glos)	6145018		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	27/03/2025	1902948391	377.09	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	27/03/2025	1902948391	0.03	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Home Care	57042	27/03/2025	1902948391	2037.00	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	27/03/2025	1902948391	1211.73	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	27/03/2025	1902948391	0.24	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	27/03/2025	1902948391	3842.61	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	27/03/2025	1902948391	0.06	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	27/03/2025	1902948391	240.48	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	27/03/2025	1902948391	0.01	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	27/03/2025	1902948391	4260.55	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	27/03/2025	1902948391	3671.07	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	27/03/2025	1902948391	3426.96	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	27/03/2025	1902948391	1495.98	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	27/03/2025	1902948391	0.59	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	27/03/2025	1902948391	0.23	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	27/03/2025	1902948391	0.10	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	27/03/2025	1902948391	0.08	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	27/03/2025	1902948391	326.28	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	27/03/2025	1902948391	132.56	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	27/03/2025	1902948391	84.99	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	27/03/2025	1902948391	0.01	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	27/03/2025	1902948391	492.08	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning E	208105	Short Term Support Domiciliary Care	57049	27/03/2025	1902948391	0.11	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/03/2025	1902948392	660.00	Revenue	Working World		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/03/2025	1902948393	905.37	Revenue	Precious Homes Ltd	2981404	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/03/2025	1902948393	-113.77	Revenue	Precious Homes Ltd	2981404	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/03/2025	1902948394	8450.12	Revenue	Precious Homes Ltd	2981404	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/03/2025	1902948394	-1206.99	Revenue	Precious Homes Ltd	2981404	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/03/2025	1902948395	0.20	Revenue	Precious Homes Ltd	2981404	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/03/2025	1902948395	8450.12	Revenue	Precious Homes Ltd	2981404	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	27/03/2025	1902948396	0.09	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	27/03/2025	1902948396	845.77	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	27/03/2025	1902948396	0.08	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	27/03/2025	1902948396	1016.57	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	27/03/2025	1902948397	0.04	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	27/03/2025	1902948397	152.85	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	27/03/2025	1902948397	598.55	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	27/03/2025	1902948397	3366.10	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	27/03/2025	1902948397	0.05	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	27/03/2025	1902948397	0.09	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	27/03/2025	1902948397	0.15	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	27/03/2025	1902948397	0.16	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	27/03/2025	1902948397	68.14	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	27/03/2025	1902948397	501.23	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	27/03/2025	1902948397	589.65	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	27/03/2025	1902948397	925.84	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	27/03/2025	1902948397	1051.76	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	27/03/2025	1902948397	1229.52	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	27/03/2025	1902948397	-0.02	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	27/03/2025	1902948403	122.82	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	27/03/2025	1902948403	368.46	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	27/03/2025	1902948403	429.87	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	27/03/2025	1902948403	-289.31	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	27/03/2025	1902948406	5277.00	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Community Other LT Care	57045	27/03/2025	1902948407	506.56	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Community Other LT Care	57045	27/03/2025	1902948407	2124.96	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/03/2025	1902948407	253.28	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/03/2025	1902948407	253.28	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/03/2025	1902948407	443.24	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/03/2025	1902948407	506.56	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/03/2025	1902948407	506.56	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/03/2025	1902948407	506.56	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	

Payments Made During March 25 [CSV

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/03/2025	1902948407	759.84	Revenue	The Orchard Trust	2348350	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/03/2025	1902948407	1266.48	Revenue	The Orchard Trust	2348350	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/03/2025	1902948407	2532.96	Revenue	The Orchard Trust	2348350	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/03/2025	1902948407	3515.68	Revenue	The Orchard Trust	2348350	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Community Other LT Care	57045	27/03/2025	1902948407	506.56	Revenue	The Orchard Trust	2348350	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	27/03/2025	1902948408	13108.20	Revenue	Principles Recruitment Care Agency		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	27/03/2025	1902948408	14862.96	Revenue	Principles Recruitment Care Agency		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Third Party Payment Deductions Payroll Ctrl Acct	95129	28/03/2025	1902948419	6082.66	Revenue	The Prudential Assurance Company Li		2003	Commercial (Organisations)
Economy, Environment & Infrastruc	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	28/03/2025	1902948973	1278.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	28/03/2025	1902948975	2062.50	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	28/03/2025	1902948976	1598.50	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	28/03/2025	1902948978	1749.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	28/03/2025	1902948979	1500.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	28/03/2025	1902948980	2375.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	28/03/2025	1902948981	1669.50	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	28/03/2025	1902948982	1750.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	28/03/2025	1902948983	5250.00	Revenue	Bromesberrow St Marys C Of E Bus Ac		2008	Schools within GCC
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902948984	2205.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902948985	594.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902948986	2017.50	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902948987	708.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902948988	3690.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902948989	2191.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902948990	1280.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902948991	2118.50	Revenue	5 Star/First Associated Taxis LTD	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902948992	2555.50	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902948993	2280.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902948994	4674.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902948995	2973.50	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902948996	1180.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902948997	2058.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902948998	1725.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902948999	1666.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902949000	2086.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902949001	838.50	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902949002	2327.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902949003	1883.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902949004	3690.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902949005	2347.50	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902949006	944.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902949007	2334.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902949008	1624.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902949009	2237.50	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902949010	1645.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902949011	1774.50	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902949012	2028.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902949013	2148.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902949014	1078.20	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902949015	1245.00	Revenue	Five Star (Gloucestershire) Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902949016	1672.50	Revenue	5 Star/First Associated Taxis LTD	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902949017	5094.00	Revenue	GO Accessible Transport	4458189	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/03/2025	1902949018	555.69	Revenue	Redacted Personal Information	Individuals	2006	Redacted
Children & Families Commissioner	High needs budget for EY DSG	High Needs	108281	Educational activities	47820	31/03/2025	1902949021	1007.00	Revenue	Dingley Family & Specialist	1137609	2004	Government / Public Sector
Children & Families Commissioner	High needs budget for EY DSG	High Needs	108281	Educational activities	47820	31/03/2025	1902949023	4273.00	Revenue	Little Oaks Day Nursery		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	High needs budget for EY DSG	High Needs	108281	Educational activities	47820	31/03/2025	1902949024	1941.00	Revenue	The Old Station Nursery (Innsworth)		2003	Commercial (Organisations)
Children & Families Commissioner	High needs budget for EY DSG	High Needs	108281	Educational activities	47820	31/03/2025	1902949024	-1374.00	Revenue	The Old Station Nursery (Innsworth)		2003	Commercial (Organisations)
Children & Families Commissioner	High needs budget for EY DSG	High Needs	108281	Educational activities	47820	31/03/2025	1902949025	5087.00	Revenue	Come and Play Nursery Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	High needs budget for EY DSG	High Needs	108281	Educational activities	47820	31/03/2025	1902949025	-2544.00	Revenue	Come and Play Nursery Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Personal needs	45100	31/03/2025	1902949117	736.32	Revenue	Redacted Personal Information	Individuals	2006	Redacted
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-	DSG	101509	Educational activities	47820	28/03/2025	1902949125	2976.00	Revenue	Winchcombe School - Academy	SME (2-249 emps)	2015	Academy Schools
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	28/03/2025	1902949142	11653.20	Revenue	Merit Care Ltd	9293300	2010	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	28/03/2025	1902949143	100.17	Revenue	Bluebird Care (N Glos)	6145018	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	28/03/2025	1902949143	409.61	Revenue	Bluebird Care (N Glos)	6145018	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	28/03/2025	1902949143	2256.31	Revenue	Bluebird Care (N Glos)	6145018	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	28/03/2025	1902949143	-558.37	Revenue	Bluebird Care (N Glos)	6145018	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	28/03/2025	1902949145	2490.44	Revenue	Heathville Residential Care	4572344	2003	Commercial (Organisations)

Payments Made During March 25 [CSV]

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Commissioning Director - Adults	Supt with Memory&Cognition old people	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	28/03/2025	1902949157	0.05	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old people	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	28/03/2025	1902949157	1195.61	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	28/03/2025	1902949158	87.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	28/03/2025	1902949158	157.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	28/03/2025	1902949158	307.10	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	28/03/2025	1902949159	197.00	Revenue	Horsfall House	2770415	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	28/03/2025	1902949159	394.00	Revenue	Horsfall House	2770415	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	28/03/2025	1902949159	394.00	Revenue	Horsfall House	2770415	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	28/03/2025	1902949159	591.00	Revenue	Horsfall House	2770415	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	28/03/2025	1902949159	1970.00	Revenue	Horsfall House	2770415	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	28/03/2025	1902949160	6972.00	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	28/03/2025	1902949160	1467.02	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	28/03/2025	1902949160	251.33	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	28/03/2025	1902949160	104.89	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	28/03/2025	1902949160	0.01	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	28/03/2025	1902949160	-697.20	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	28/03/2025	1902949160	1899.46	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	28/03/2025	1902949160	1732.76	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	28/03/2025	1902949160	1429.56	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	28/03/2025	1902949160	1184.00	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	28/03/2025	1902949160	738.51	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	28/03/2025	1902949160	589.38	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	28/03/2025	1902949160	502.02	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	28/03/2025	1902949160	386.23	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	28/03/2025	1902949160	0.18	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	28/03/2025	1902949160	0.18	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	28/03/2025	1902949160	0.14	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	28/03/2025	1902949160	0.03	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	28/03/2025	1902949160	-0.02	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	28/03/2025	1902949160	-0.02	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	28/03/2025	1902949160	-0.01	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	28/03/2025	1902949160	1084.57	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	28/03/2025	1902949160	0.06	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old people	Cheltenham Locality (OP)	202252	Short Term Support Domiciliary Care	57049	28/03/2025	1902949160	273.90	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old people	Cheltenham Locality (OP)	202252	Short Term Support Domiciliary Care	57049	28/03/2025	1902949160	189.24	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old people	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	28/03/2025	1902949160	874.47	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old people	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	28/03/2025	1902949160	495.51	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old people	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	28/03/2025	1902949160	0.03	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	28/03/2025	1902949161	5742.62	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	28/03/2025	1902949161	271.62	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	28/03/2025	1902949161	582.67	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	28/03/2025	1902949161	3960.39	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	28/03/2025	1902949161	1225.56	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	28/03/2025	1902949161	750.99	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	28/03/2025	1902949161	5656.38	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	28/03/2025	1902949161	241.75	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	28/03/2025	1902949161	211.15	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	28/03/2025	1902949161	185.14	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	28/03/2025	1902949161	185.14	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	28/03/2025	1902949161	223.38	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	28/03/2025	1902949161	185.14	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	28/03/2025	1902949161	2117.58	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	28/03/2025	1902949161	581.41	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	28/03/2025	1902949161	1579.00	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	28/03/2025	1902949161	3251.33	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	28/03/2025	1902949161	241.75	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	28/03/2025	1902949161	273.87	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	28/03/2025	1902949161	185.19	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste	307560	Public Notices & Information	47700	28/03/2025	1902949161	335.10	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304220	Public Notices & Information	47700	28/03/2025	1902949161	4509.58	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304220	Public Notices & Information	47700	28/03/2025	1902949161	4355.27	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304220	Public Notices & Information	47700	28/03/2025	1902949161	1626.33	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304220	Public Notices & Information	47700	28/03/2025	1902949161	991.46	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304220	Public Notices & Information	47700	28/03/2025	1902949161	2432.77	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	28/03/2025	1902949161	312.16	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	

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Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	31/03/2025	1902949276	1595.58	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	31/03/2025	1902949276	-911.76	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	31/03/2025	1902949278	5411.92	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	31/03/2025	1902949280	869.96	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	31/03/2025	1902949280	-15.26	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	31/03/2025	1902949281	571.43	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	31/03/2025	1902949281	3377.28	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	31/03/2025	1902949281	-571.43	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205503	Long Term - Home Care	57042	31/03/2025	1902949282	935.70	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205503	Long Term - Home Care	57042	31/03/2025	1902949282	-249.50	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	31/03/2025	1902949283	3377.28	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	31/03/2025	1902949283	-1.28	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	31/03/2025	1902949284	3377.28	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	31/03/2025	1902949284	-1.28	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/03/2025	1902949285	0.28	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/03/2025	1902949285	3873.24	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Short Term Support Domiciliary Care	57049	31/03/2025	1902949286	134.60	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Short Term Support Domiciliary Care	57049	31/03/2025	1902949286	-71.49	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	31/03/2025	1902949286	103.40	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	31/03/2025	1902949286	356.22	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	31/03/2025	1902949286	0.05	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	31/03/2025	1902949286	12.02	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Soc	205064	Short Term Support Domiciliary Care	57049	31/03/2025	1902949286	113.73	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/03/2025	1902949286	197.98	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/03/2025	1902949286	214.28	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	31/03/2025	1902949286	-106.54	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	31/03/2025	1902949286	0.13	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	31/03/2025	1902949286	1221.05	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	31/03/2025	1902949286	147.77	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	31/03/2025	1902949286	131.97	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/03/2025	1902949286	0.01	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/03/2025	1902949286	0.03	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/03/2025	1902949286	0.06	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/03/2025	1902949286	0.08	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/03/2025	1902949286	0.09	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/03/2025	1902949286	11.62	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/03/2025	1902949286	48.19	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/03/2025	1902949286	199.20	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/03/2025	1902949286	216.52	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/03/2025	1902949286	267.26	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/03/2025	1902949286	380.17	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/03/2025	1902949286	1155.32	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/03/2025	1902949286	1577.76	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	31/03/2025	1902949286	-107.84	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	31/03/2025	1902949286	0.02	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	31/03/2025	1902949286	0.04	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	31/03/2025	1902949286	168.08	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	31/03/2025	1902949286	171.39	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/03/2025	1902949286	1380.16	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/03/2025	1902949286	1510.52	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/03/2025	1902949286	1638.53	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/03/2025	1902949286	1707.67	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/03/2025	1902949286	1844.89	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/03/2025	1902949286	2045.42	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/03/2025	1902949286	3268.34	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/03/2025	1902949286	3696.54	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/03/2025	1902949286	4877.59	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/03/2025	1902949286	1258.00	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/03/2025	1902949286	0.02	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/03/2025	1902949286	0.02	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/03/2025	1902949286	0.03	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/03/2025	1902949286	1021.48	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/03/2025	1902949286	800.76	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/03/2025	1902949286	687.48	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/03/2025	1902949286	530.96	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/03/2025	1902949286	329.66	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	

Payments Made During March 25 [CSV

[illegible]

Payments Made During March 25 [CSV]

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/03/2025	1902949292	633.28	Revenue	Aspire Living Ltd	2720295	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/03/2025	1902949292	4987.08	Revenue	Aspire Living Ltd	2720295	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/03/2025	1902949292	14079.60	Revenue	Aspire Living Ltd	2720295	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	31/03/2025	1902949292	633.28	Revenue	Aspire Living Ltd	2720295	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	31/03/2025	1902949292	137.50	Revenue	Aspire Living Ltd	2720295	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	31/03/2025	1902949292	460.00	Revenue	Aspire Living Ltd	2720295	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	Central Services	102402	Distr of Other Non Govmnt Grants & Pymts	73004	31/03/2025	1902949294	1000.00	Revenue	Robinswood Primary Academy	7633694	SME (2-249 emps)	Z015	Academy Schools	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100810423	-435.96	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100810423	-220.59	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100810423	-221.76	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100810423	-231.67	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100810423	-221.76	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100810423	-356.17	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100810423	-198.14	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	01/03/2025	5100812729	8000.00	Revenue	Brookbanks Consulting Limited	3482568	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	103312	Professional fees	43010	06/03/2025	5100813694	-16469.34	Revenue	Change, Grow, Live (CGL)			Z009	Voluntary Sector (Organisation)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100815975	-105.65	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100815975	-234.74	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100815975	-230.70	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100815975	-227.58	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100815975	-227.58	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100815975	-243.62	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100815975	-602.54	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100815975	-260.24	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100815975	-265.71	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100815975	-263.44	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100815975	-270.41	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100815975	-270.41	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	01/03/2025	5100823847	2246.68	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Premises Repairs & Maintenance	20060	17/03/2025	5100824012	-619.00	Revenue	AFOS Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/03/2025	5100825370	-9293.70	Capital	GSM Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Professional fees	43010	01/03/2025	5100826869	420.00	Revenue	Headsight Services LtdFLloyds TSB	10913452	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Corporate Management	Lead Commissioner - Use of Resources	206252	Professional fees	43010	01/03/2025	5100829041	76164.25	Revenue	The Care Forum	3170666	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304206	Telephony - Rental, Calls, Purchases	44100	01/03/2025	5100829044	628.70	Revenue	Talk Talk Business	11347230	Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100829048	1264.10	Capital	Brissco (Equipment) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100829054	4510.00	Capital	P40 Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100829056	3120.00	Capital	P40 Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/03/2025	5100829059	7404.00	Revenue	Swindon Village Hall	301630	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	01/03/2025	5100829068	1568.75	Revenue	Prometheus Safe & Secure Limited	8818166	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furniture	48020	01/03/2025	5100829073	260.00	Capital	Incube Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furniture	48020	01/03/2025	5100829073	260.00	Capital	Incube Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/03/2025	5100829079	540.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100829081	1800.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Non-Commensura Agency Staff	11160	01/03/2025	5100829083	932.88	Revenue	Your World Recruitment Ltd	5460751	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	605003	Professional fees	43010	01/03/2025	5100829089	1970.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/03/2025	5100829090	1468.45	Revenue	MAN Truck & Bus UK Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Services	EOI Forest & Tewkesbury	103752	Professional fees	43010	01/03/2025	5100829093	1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Corporate Resources	Business Service Centre	One Programme	502180	Professional fees	43010	01/03/2025	5100829095	18900.00	Revenue	Quite Laterally Ltd	12324636	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furniture	48020	01/03/2025	5100829098	2790.00	Capital	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furniture	48020	01/03/2025	5100829098	2790.00	Capital	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furniture	48020	01/03/2025	5100829098	2430.00	Capital	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furniture	48020	01/03/2025	5100829098	85.00	Capital	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	01/03/2025	5100829100	3520.61	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	01/03/2025	5100829100	1895.71	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	De-delegation	102011	Professional fees	43010	01/03/2025	5100829152	500.00	Revenue	DSC Education	12347901	Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	De-delegation	102011	Professional fees	43010	01/03/2025	5100829153	500.00	Revenue	DSC Education	12347901	Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Interventions	102024	Professional fees	43010	01/03/2025	5100829154	500.00	Revenue	DSC Education	12347901	Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Central Administration	EOI Stroud & Cotswold	102381	Professional fees	43010	01/03/2025	5100829177	606.67	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Computer Related Costs	44600	01/03/2025	5100829203	875.00	Revenue	The Lines Group Ltd	7406996	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Provision of courses	43150	01/03/2025	5100829218	1250.00	Revenue	Quiver Management Consulting	15372633	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/03/2025	5100829220	5000.00	Revenue	Phoenix Software Ltd	2548628		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206697	Provision of courses	43150	01/03/2025	5100829234	3207.50	Revenue	Pearson Education Ltd	4623186	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302314	Contractor maintenance	43060	01/03/2025	5100829238	3397.00	Revenue	JMW Systems Limited	4009246	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302314	Contractor maintenance	43060	01/03/2025	5100829239	3225.06	Revenue	JMW Systems Limited	4009246	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Contractor maintenance	43060	01/03/2025	5100829241	876.58	Revenue	Peter Evans Partnership	4373557		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Operations & Development Manager	207071	Educational activities	47820	01/03/2025	5100829243	800.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	

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Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100829257	3934.00	Capital	P40 Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/03/2025	5100829258	3254.40	Revenue	Chipside Ltd	4049461	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100829259	2470.00	Capital	P40 Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/03/2025	5100829262	7378.34	Revenue	Chipside Ltd	4049461	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100829265	4998.00	Capital	P40 Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/03/2025	5100829274	1750.00	Revenue	Intandem Solutions Ltd	4655617	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term	In-House Provision LD	204409	Public Transport - GCC	33000	01/03/2025	5100829278	4226.42	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contr	303020	Priv contract payments	57040	01/03/2025	5100829280	6699.00	Revenue	Envik Waste Recycling Services		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100829284	702.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100829285	1350.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100829293	1404.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	De-delegation	102010	Professional fees	43010	01/03/2025	5100829295	1000.00	Revenue	DSC Education	12347901	Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	103312	Professional fees	43010	01/03/2025	5100829297	3332.83	Revenue	Reconstruct	14262108	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Interventio	102024	Professional fees	43010	01/03/2025	5100829298	500.00	Revenue	DSC Education	12347901	Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	103312	Professional fees	43010	01/03/2025	5100829299	9166.66	Revenue	Reconstruct	14262108	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/03/2025	5100829300	10595.48	Revenue	EPI-USE Labs Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100829303	702.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501029	Computer Related Costs	44600	01/03/2025	5100829304	1998.00	Revenue	Seareach		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Professional fees	43010	01/03/2025	5100829305	2040.00	Revenue	Pricebuy Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100829318	1971.84	Revenue	Heartsight Services CiC	15370549		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/03/2025	5100829319	1960.00	Revenue	Heartsight Services CiC	15370549		2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	01/03/2025	5100829321	445.00	Revenue	Cosgrove & Drew Eng Services Ltd	9436019	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/03/2025	5100829322	900.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Corporate Resources	IT	ICT	501020	Training	11150	01/03/2025	5100829323	3500.00	Revenue	IRM Trading Limited	10242347	Individuals	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501020	Training	11150	01/03/2025	5100829323	9000.00	Revenue	IRM Trading Limited	10242347	Individuals	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501020	Training	11150	01/03/2025	5100829323	400.00	Revenue	IRM Trading Limited	10242347	Individuals	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/03/2025	5100829325	30972.00	Capital	Bergmann Direct LTD		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	01/03/2025	5100829326	1334.25	Revenue	Marks Consulting Partners Limited	9566953	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resour	206200	Computer Related Costs	44600	01/03/2025	5100829330	13000.00	Revenue	ICT Revolutions	8541894	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100829376	3946.00	Capital	P40 Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Developme	205979	Priv contract payments	57040	01/03/2025	5100829382	2005.00	Revenue	The OT Practice	7233298		2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	01/03/2025	5100829385	1713.15	Revenue	ELIS			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term	In-House Provision LD	204409	Public Transport - GCC	33000	01/03/2025	5100829386	4115.32	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Developme	205979	Priv contract payments	57040	01/03/2025	5100829389	1325.00	Revenue	The OT Practice	7233298		2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Developme	205979	Priv contract payments	57040	01/03/2025	5100829391	31005.00	Revenue	The OT Practice	7233298		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Voluntary & Independent Organisations	55010	01/03/2025	5100829393	1776.00	Revenue	The Ductu Portal Ltd	13482327	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100829400	702.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	01/03/2025	5100829408	525.41	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/03/2025	5100829416	15600.00	Revenue	Insight Direct (UK) Ltd	2579852	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Families First +	101029	Provision of courses	43150	01/03/2025	5100829421	10650.00	Revenue	Triple P UK Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100829429	624.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Non-Commensura Agency Staff	11160	01/03/2025	5100829435	1600.00	Revenue	Precision Resource Group Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Cent	203100	Public Transport - GCC	33000	01/03/2025	5100829450	4728.02	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/03/2025	5100829454	6863.40	Capital	Protrade Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Professional fees	43010	01/03/2025	5100829460	3628.35	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Interventio	102024	Hire/Use of Accommodation	22050	01/03/2025	5100829467	490.00	Revenue	Gloucester Rugby Ltd	34603	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	01/03/2025	5100829479	2400.00	Capital	Middlemarch Environmental Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	01/03/2025	5100829483	2400.00	Capital	Middlemarch Environmental Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Voluntary & Independent Organisations	55010	01/03/2025	5100829495	2220.00	Revenue	The Ductu Portal Ltd	13482327	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term	In-House Provision LD	204425	Public Transport - GCC	33000	01/03/2025	5100829496	5689.55	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term	In-House Provision LD	204409	Cleaning & Domestic Supplies	25020	01/03/2025	5100829503	10.00	Revenue	Spot-On-Supplies		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term	In-House Provision LD	204409	Cleaning & Domestic Supplies	25020	01/03/2025	5100829503	15.51	Revenue	Spot-On-Supplies		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term	In-House Provision LD	204409	Cleaning & Domestic Supplies	25020	01/03/2025	5100829503	26.25	Revenue	Spot-On-Supplies		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term	In-House Provision LD	204409	Cleaning & Domestic Supplies	25020	01/03/2025	5100829503	32.61	Revenue	Spot-On-Supplies		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term	In-House Provision LD	204409	Cleaning & Domestic Supplies	25020	01/03/2025	5100829503	46.38	Revenue	Spot-On-Supplies		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term	In-House Provision LD	204409	Cleaning & Domestic Supplies	25020	01/03/2025	5100829503	53.04	Revenue	Spot-On-Supplies		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term	In-House Provision LD	204409	Cleaning & Domestic Supplies	25020	01/03/2025	5100829503	124.80	Revenue	Spot-On-Supplies		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term	In-House Provision LD	204409	Cleaning & Domestic Supplies	25020	01/03/2025	5100829503	31.20	Revenue	Spot-On-Supplies		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term	In-House Provision LD	204409	Cleaning & Domestic Supplies	25020	01/03/2025	5100829503	62.40	Revenue	Spot-On-Supplies		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term	In-House Provision LD	204409	Cleaning & Domestic Supplies	25020	01/03/2025	5100829503	37.00	Revenue	Spot-On-Supplies		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term	In-House Provision LD	204409	Cleaning & Domestic Supplies	25020	01/03/2025	5100829503	11.15	Revenue	Spot-On-Supplies		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term	In-House Provision LD	204409	Cleaning & Domestic Supplies	25020	01/03/2025	5100829503	11.04	Revenue	Spot-On-Supplies		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term	In-House Provision LD	204409	Cleaning & Domestic Supplies	25020	01/03/2025	5100829503	10.00	Revenue	Spot-On-Supplies		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	01/03/2025	5100829526	1089.60	Revenue	Progressive Sports for Schools Ltd	7580340		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100829537	1800.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Refuse Collection & Pest Control	25030	01/03/2025	5100829538	1550.00	Revenue	Devon Contract Waste Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	

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Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	01/03/2025	5100829539	1457.00	Revenue	Brissco (Equipment) Ltd	455916	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Professional fees	43010	01/03/2025	5100829543	3000.00	Revenue	Systra Limited	3383212	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furniture	48020	01/03/2025	5100829544	48646.09	Capital	24-7 Locks Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Grounds Maintenance	20110	01/03/2025	5100829551	439.12	Revenue	Countrywide Grounds Maintenance Ltd	2798007	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Premises Repairs & Maintenance	20060	01/03/2025	5100829554	3681.33	Revenue	Countrywide Grounds Maintenance Ltd	2798007	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100829564	2670.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100829565	2423.76	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102041	Professional fees	43010	01/03/2025	5100829566	2800.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102041	Professional fees	43010	01/03/2025	5100829566	1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Corporate Resources	Strategy & Challenge	Executive Support & Information	600000	Computer Related Costs	44600	01/03/2025	5100829567	597.99	Revenue	Insight Direct (UK) Ltd	2579852	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Executive Support & Information	600000	Computer Related Costs	44600	01/03/2025	5100829567	-6.00	Revenue	Insight Direct (UK) Ltd	2579852	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100829570	8750.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Computer Related Costs	44600	01/03/2025	5100829664	649.03	Revenue	Jigsaw24	2682904	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Computer Related Costs	44600	01/03/2025	5100829664	4.50	Revenue	Jigsaw24	2682904	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100829680	1015.38	Revenue	SMART Education Recruitment Ltd	9530598	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	01/03/2025	5100829686	1216.86	Revenue	Pitney Bowes Ltd			2003	Commercial (Organisations)	
Corporate Resources	Finance	Audit Shared Service	502402	Professional fees	43010	01/03/2025	5100829703	3472.00	Revenue	GB Group Plc	2415211	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Finance	Audit Shared Service	502402	Professional fees	43010	01/03/2025	5100829703	50.00	Revenue	GB Group Plc	2415211	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Advertising & Marketing	47710	01/03/2025	5100829705	5500.00	Revenue	We Are Alias Limited T/A Mighty	6442845	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	01/03/2025	5100829706	3535.00	Revenue	RJ Lifts Group Ltd	12939666	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/03/2025	5100829708	3400.00	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302314	Electricity	21010	01/03/2025	5100829733	1591.66	Revenue	Npower Limited			2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Rents	22000	01/03/2025	5100829736	2249.92	Revenue	Wernick Hire Ltd	633778		2003	Commercial (Organisations)	
Commissioning Director - Adults	Administration Services	Blue Badges	206152	Professional fees	43010	01/03/2025	5100829750	2847.34	Revenue	Allied Publicity Services (Manchest	681528		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Joint Fire Training	930705	Clothes, Uniform & Laundry	41500	01/03/2025	5100829753	451.00	Revenue	Ministry of Wool Ltd	SC 393613	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201503	Professional fees	43010	01/03/2025	5100829760	6819.00	Revenue	Redditch Borough Council		Large (250+ emps)	2012	Other Local Authorities	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Professional fees	43010	01/03/2025	5100829763	3000.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206499	Provision of courses	43150	01/03/2025	5100829770	1037.00	Revenue	Places for People Leisure	2585598	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Publications, Newspapers & Periodicals	40280	01/03/2025	5100829786	2100.00	Revenue	Chevin Computer Systems Ltd	2530291	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORT	Education Outcomes and Interventio	102024	Hire/Use of Accommodation	22050	01/03/2025	5100829789	495.00	Revenue	Gloucester Rugby Ltd	34603	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/03/2025	5100829805	3600.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/03/2025	5100829805	2400.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/03/2025	5100829805	1500.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102003	Professional fees	43010	01/03/2025	5100829807	650.00	Revenue	SHF Safeguarding Consultancy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	01/03/2025	5100829808	32891.44	Revenue	Countrywide Grounds Maintenance Ltd	2798007	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Non-Commensura Agency Staff	11160	01/03/2025	5100829817	338.00	Revenue	Sovereign & Bale Ltd	8712401	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Non-Commensura Agency Staff	11160	01/03/2025	5100829817	311.00	Revenue	Sovereign & Bale Ltd	8712401	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Non-Commensura Agency Staff	11160	01/03/2025	5100829817	193.70	Revenue	Sovereign & Bale Ltd	8712401	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Non-Commensura Agency Staff	11160	01/03/2025	5100829849	3256.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenan	Signals	302713	Site maintenance	57030	01/03/2025	5100829855	420.00	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORT	Education Outcomes and Interventio	102024	Hire/Use of Accommodation	22050	01/03/2025	5100829856	495.00	Revenue	Gloucester Rugby Ltd	34603	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Refuse Collection & Pest Control	25030	01/03/2025	5100829857	419.18	Revenue	Novus Environmental	1449974	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srv	EOI Forest & Tewkesbury	103752	Professional fees	43010	01/03/2025	5100829858	3000.00	Revenue	Redacted Personal Information		Individuals	2010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100829861	635.00	Capital	Enquin Environmental Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100829864	2250.00	Capital	Primary Water Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Non-Commensura Agency Staff	11160	01/03/2025	5100829867	2977.76	Revenue	Sovereign & Bale Ltd	8712401	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100829868	4620.00	Revenue	Newport Transport Ltd	1997971	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100829870	24760.06	Revenue	Newport Transport Ltd	1997971	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100829871	4734.34	Revenue	Newport Transport Ltd	1997971	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Professional fees	43010	01/03/2025	5100829874	5459.20	Revenue	Walk the Walk Family Support	5490820	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Contract hire / charges	32010	01/03/2025	5100830002	372.45	Revenue	LeasePlan UK Ltd	1397939		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Contract hire / charges	32010	01/03/2025	5100830002	222.32	Revenue	LeasePlan UK Ltd	1397939		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Contract hire / charges	32010	01/03/2025	5100830002	44.46	Revenue	LeasePlan UK Ltd	1397939		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenan	Signals	302713	Site maintenance	57030	01/03/2025	5100830003	1511.16	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Non-Commensura Agency Staff	11160	01/03/2025	5100830019	2917.32	Revenue	Sovereign & Bale Ltd	8712401	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Non-Commensura Agency Staff	11160	01/03/2025	5100830020	3948.15	Revenue	Sovereign & Bale Ltd	8712401	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/03/2025	5100830030	129907.36	Revenue	Phoenix Software Ltd	2548628		2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	01/03/2025	5100830034	6750.00	Revenue	Hafod Y Bryn Pathology Services Ltd	9657667	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/03/2025	5100830053	2650.00	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100830061	2992.00	Capital	P40 Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100830063	4764.00	Capital	P40 Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resour	206200	Computer Related Costs	44600	01/03/2025	5100830073	2375.00	Revenue	Access UK Ltd	2343760	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resour	206200	Computer Related Costs	44600	01/03/2025	5100830078	2375.00	Revenue	Access UK Ltd	2343760	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resour	206200	Computer Related Costs	44600	01/03/2025	5100830079	2850.00	Revenue	Access UK Ltd	2343760	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resour	206200	Computer Related Costs	44600	01/03/2025	5100830079	-475.00	Revenue	Access UK Ltd	2343760	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Publications, Newspapers & Periodicals	40280	01/03/2025	5100830117	3412.50	Revenue	Chevin Computer Systems Ltd	2530291	SME (2-249 emps)	2003	Commercial (Organisations)	

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GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/03/2025	5100830158	6900.00	Revenue	Medezine Ltd	2349827	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/03/2025	5100830158	105.00	Revenue	Medezine Ltd	2349827	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Archives	Information Management	206971	Computer Related Costs	44600	01/03/2025	5100830161	12000.00	Revenue	MetaCompliance Ltd	NI049166	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	605003	Professional fees	43010	01/03/2025	5100830175	1825.00	Revenue	HBA Graphic Design			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Furniture, Equipment & Tools	40000	01/03/2025	5100830187	4227.50	Revenue	Farson Digital Limited	8200306	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Professional fees	43010	01/03/2025	5100830188	1342.00	Revenue	Coyle Personnel Ltd	2281209	Large (250+ emps)	2019	Domiciliary Care Provider	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Furniture, Equipment & Tools	40000	01/03/2025	5100830189	4227.50	Revenue	Farson Digital Limited	8200306	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100830191	1800.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/03/2025	5100830192	1800.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/03/2025	5100830193	1800.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/03/2025	5100830194	1960.00	Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100830195	2056.50	Revenue	Wings 4 Growth	15942344	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100830196	1761.00	Revenue	Wings 4 Growth	15942344	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Professional fees	43010	01/03/2025	5100830197	1073.60	Revenue	Coyle Personnel Ltd	2281209	Large (250+ emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100830199	2590.80	Revenue	Wings 4 Growth	15942344	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	01/03/2025	5100830205	1336.05	Revenue	Marks Consulting Partners Limited	9566953	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100830208	500.00	Capital	BM3 Birmingham Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	304019	Professional fees	43010	01/03/2025	5100830209	650.00	Revenue	Middlemarch Environmental Ltd	2593908	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	01/03/2025	5100830211	5714.38	Revenue	Marks Consulting Partners Limited	9566953	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100830220	1600.00	Capital	ADL Traffic and Highways Eng LTD		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Contractor maintenance	43060	01/03/2025	5100830221	1600.00	Revenue	ADL Traffic and Highways Eng LTD	3121125	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100830222	900.00	Capital	ADL Traffic and Highways Eng LTD		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Co	205061	Recruitment advertising	11100	01/03/2025	5100830223	566.86	Revenue	Hampton's Resourcing	8439682	SME (2-249 emps)	2013	NHS Bodies	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100830224	975.00	Capital	ADL Traffic and Highways Eng LTD		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Contractor maintenance	43060	01/03/2025	5100830227	975.00	Revenue	ADL Traffic and Highways Eng LTD	3121125	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Contractor maintenance	43060	01/03/2025	5100830228	1100.00	Revenue	ADL Traffic and Highways Eng LTD	3121125	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Contractor maintenance	43060	01/03/2025	5100830229	1350.00	Revenue	ADL Traffic and Highways Eng LTD	3121125	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Contractor maintenance	43060	01/03/2025	5100830232	975.00	Revenue	ADL Traffic and Highways Eng LTD	3121125	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Contractor maintenance	43060	01/03/2025	5100830233	1250.00	Revenue	ADL Traffic and Highways Eng LTD	3121125	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206697	Provision of courses	43150	01/03/2025	5100830239	603.00	Revenue	Training Qualifications UK			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206697	Provision of courses	43150	01/03/2025	5100830239	22.00	Revenue	Training Qualifications UK			2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-Commensura Agency Staff	11160	01/03/2025	5100830245	3225.00	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	01/03/2025	5100830246	2750.00	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830248	12000.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830250	730.77	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830251	2057.69	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830252	3076.92	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830253	10206.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830255	923.08	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830256	692.31	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830257	692.31	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830258	538.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830259	3187.32	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830260	730.77	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830261	1692.31	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830262	538.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830264	3461.54	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830266	538.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830267	1769.23	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830268	4000.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830269	23807.69	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830270	692.31	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830271	846.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830272	538.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830273	961.54	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830274	923.08	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Training	11150	01/03/2025	5100830278	1410.00	Revenue	Xact Consultancy & Training Ltd	5295715	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Catering & hospitality	47780	01/03/2025	5100830280	746.75	Revenue	Merritt-Harrison Catering Consultan		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100830325	2877.37	Capital	Oracle Environmental Experts Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Computer Related Costs	44600	01/03/2025	5100830329	8100.00	Revenue	Civica UK Limited	4968437	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Contractor maintenance	43060	01/03/2025	5100830332	1350.00	Revenue	ADL Traffic and Highways Eng LTD	3121125	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Contractor maintenance	43060	01/03/2025	5100830338	1750.00	Revenue	ADL Traffic and Highways Eng LTD	3121125	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304207	Pool Car / Vehicle Hire	32060	01/03/2025	5100830344	644.00	Revenue	Enterprise Flex E-Rent			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	01/03/2025	5100830346	492.20	Revenue	Enterprise Flex E-Rent			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Contractor maintenance	43060	01/03/2025	5100830348	762.00	Revenue	ADL Traffic and Highways Eng LTD	3121125	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Contractor maintenance	43060	01/03/2025	5100830350	975.00	Revenue	ADL Traffic and Highways Eng LTD	3121125	SME (2-249 emps)	2003	Commercial (Organisations)	

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Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/03/2025	5100830396	500.00	Revenue	Gloucester Feed the Hungry CIC	14130071	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	01/03/2025	5100830418	675.00	Revenue	Foresight Clinical Services Ltd	6354163	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Professional fees	43010	01/03/2025	5100830420	850.00	Revenue	South West Grid for Learning Trust		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resour	206200	Computer Related Costs	44600	01/03/2025	5100830421	37254.80	Revenue	Liquidlogic Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Civic Amenity Sites	Household Recycling Centre Contra	303020	Priv contract payments	57040	01/03/2025	5100830430	19413.45	Revenue	Red Industries (Brownhills)Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Streetworks	306113	Pool Car / Vehicle Hire	32060	01/03/2025	5100830435	607.20	Revenue	Enterprise Flex E-Rent			2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura Agency Staff	11160	01/03/2025	5100830438	5500.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura Agency Staff	11160	01/03/2025	5100830438	1375.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/03/2025	5100830439	570.00	Revenue	Chalford Sports and Social Club		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Fostering Services	Fostering Service	101144	Provision of courses	43150	01/03/2025	5100830444	3296.20	Revenue	Hector Independent Assessments Ltd	7338922		2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100830446	1020.00	Revenue	Trinity Chambers		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100830446	-170.00	Revenue	Trinity Chambers		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100830448	1200.00	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100830449	4560.00	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100830454	1362.00	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Streetworks	306113	Pool Car / Vehicle Hire	32060	01/03/2025	5100830463	621.00	Revenue	Enterprise Flex E-Rent			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	01/03/2025	5100830465	492.20	Revenue	Enterprise Flex E-Rent			2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Publications, Newspapers & Periodicals	40280	01/03/2025	5100830470	1425.00	Revenue	Chevin Computer Systems Ltd	2530291	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Contract hire / charges	32010	01/03/2025	5100830474	372.45	Revenue	LeasePlan UK Ltd	1397939		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Contract hire / charges	32010	01/03/2025	5100830474	222.32	Revenue	LeasePlan UK Ltd	1397939		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Contract hire / charges	32010	01/03/2025	5100830474	44.46	Revenue	LeasePlan UK Ltd	1397939		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	01/03/2025	5100830477	1702.00	Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501024	Non-Commensura Agency Staff	11160	01/03/2025	5100830480	2875.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/03/2025	5100830481	1150.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/03/2025	5100830482	940.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/03/2025	5100830483	2000.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/03/2025	5100830484	1200.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/03/2025	5100830485	754.50	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103176	Security, alarms, etc.	20200	01/03/2025	5100830490	32627.00	Revenue	Cotswold Security Group Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	01/03/2025	5100830492	1440.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	01/03/2025	5100830496	1760.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830501	3326.09	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830501	-1.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830502	4704.18	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830503	2582.50	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	01/03/2025	5100830504	1654.40	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830505	1161.64	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830506	979.24	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830508	16800.65	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830509	1688.95	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830510	6749.23	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830512	1688.95	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830513	5568.21	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830514	2064.08	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830515	1651.26	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830516	1920.07	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830517	4704.18	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830518	1872.07	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830519	14208.55	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830520	2313.69	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830521	2092.88	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Streetworks	306113	Non-Commensura Agency Staff	11160	01/03/2025	5100830524	2475.00	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/03/2025	5100830526	3312.06	Revenue	Supply+ Ltd	1047919	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/03/2025	5100830529	10987.33	Revenue	Ladders 2 Life Ltd	14577744	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Communications	604000	Advertising & Marketing	47710	01/03/2025	5100830602	13106.30	Revenue	Social Signin			2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Adult & Community Learning	Adult Education - Delivery	206697	Provision of courses	43150	01/03/2025	5100830604	671.00	Revenue	Pearson Education Ltd	4623186	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104057	Voluntary & Independent Organisations	55010	01/03/2025	5100830608	3604.00	Revenue	Gloucestershire College		SME (2-249 emps)	2004	Government / Public Sector	
Corporate Resources	IT	ICT	501024	Non-Commensura Agency Staff	11160	01/03/2025	5100830609	3125.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206870	Hire/Use of Accommodation	22050	01/03/2025	5100830624	629.35	Revenue	Gloucester City Council			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Non-Commensura Agency Staff	11160	01/03/2025	5100830626	627.90	Revenue	Your World Recruitment Ltd	5460751	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/03/2025	5100830665	1314.45	Revenue	BLOCKDirect Source Healthcare Ltd	9989250	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	01/03/2025	5100830666	7250.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830720	9846.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830721	923.08	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830722	12538.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830723	4653.85	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	

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Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Telephony - Rental, Calls, Purchases	44100	01/03/2025	5100830733	867.63	Revenue	Commsplus Limited	2239626	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830737	10692.31	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503301	Publications, Newspapers & Periodicals	40280	01/03/2025	5100830747	560.17	Revenue	LexisNexis	2746621	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503301	Publications, Newspapers & Periodicals	40280	01/03/2025	5100830747	3.39	Revenue	LexisNexis	2746621	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503301	Publications, Newspapers & Periodicals	40280	01/03/2025	5100830747	594.83	Revenue	LexisNexis	2746621	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503301	Publications, Newspapers & Periodicals	40280	01/03/2025	5100830747	3.61	Revenue	LexisNexis	2746621	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	206019	Grants to VPI Sector	46010	01/03/2025	5100830751	950.00	Revenue	Accessible Motor Company	6928061		2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Catering & hospitality	47780	01/03/2025	5100830760	350980.44	Revenue	Cater Link Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Schools Meals/Milk	Support Services	103183	Catering & hospitality	47780	01/03/2025	5100830761	251724.82	Revenue	Cater Link Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Catering & hospitality	47780	01/03/2025	5100830762	162489.45	Revenue	Cater Link Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	01/03/2025	5100830793	3432.05	Revenue	Book Trust	210012		2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	01/03/2025	5100830794	8912.54	Revenue	Book Trust	210012		2003	Commercial (Organisations)	
GFRS and Regulatory Services	Operational Responses	Service Delivery	401323	Computer Related Costs	44600	01/03/2025	5100830795	1705.00	Revenue	ARKANCE UK Ltd	2486719	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Development Control	306121	Professional fees	43010	01/03/2025	5100830797	38000.00	Revenue	SocietyWorks Ltd	5798215	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/03/2025	5100830802	4677.90	Revenue	Cornerstone (North East)	5663749	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Computer Related Costs	44600	01/03/2025	5100830832	7496.25	Revenue	Creative Software Solutions	3196486	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830838	2304.62	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830839	1941.53	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830840	6615.38	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830841	2832.40	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830842	2174.55	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830843	3038.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830845	5230.77	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830846	13923.08	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	01/03/2025	5100830847	858.00	Revenue	TLC Live			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100830848	7384.62	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community/Home	Lead Commissioner - Long Term Co	201807	Grants to VPI Sector	46010	01/03/2025	5100830856	52000.00	Revenue	Gloucester City Council			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community/Home	Lead Commissioner - Long Term Co	201807	Grants to VPI Sector	46010	01/03/2025	5100830857	52000.00	Revenue	Gloucester City Council			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/03/2025	5100830858	795.54	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100830862	10000.00	Capital	David James & Partners Ltd -		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Think Travel	302560	Professional fees	43010	01/03/2025	5100830868	545.80	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307520	Professional fees	43010	01/03/2025	5100830871	2947.27	Revenue	DWF Law LLP		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Training	11150	01/03/2025	5100830877	1710.00	Revenue	Xact Consultancy & Training Ltd	5295715	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	01/03/2025	5100830882	4785.95	Revenue	Kiwa CMT	3473056	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Maintenance Contract	57015	01/03/2025	5100830883	2475.00	Revenue	Vale Engineering (York) Ltd	4012335	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/03/2025	5100830888	1182.88	Revenue	NRS Healthcare	1948041	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401360	Training	11150	01/03/2025	5100830889	595.00	Revenue	Fabtic Ltd			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401360	Training	11150	01/03/2025	5100830889	195.00	Revenue	Fabtic Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	01/03/2025	5100830892	5164.05	Revenue	Kiwa CMT	3473056	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100830896	4200.00	Revenue	The Craftology Project	14265973	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100830899	3245.00	Capital	Westcotec Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/03/2025	5100830900	1240.00	Revenue	Equal Education Ltd	8223434		2003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Communications	604000	Advertising & Marketing	47710	01/03/2025	5100830901	10494.75	Revenue	AlMedia Comms		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Communications	604000	Advertising & Marketing	47710	01/03/2025	5100830901	0.01	Revenue	AlMedia Comms		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	01/03/2025	5100830902	5950.10	Revenue	Kiwa CMT	3473056	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/03/2025	5100830905	712.40	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	01/03/2025	5100830913	1725.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501024	Non-Commensura Agency Staff	11160	01/03/2025	5100830916	2800.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501029	Computer Related Costs	44600	01/03/2025	5100830917	841.00	Revenue	Dell Corporation Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Materials, Educational & Training	40510	01/03/2025	5100830919	74.90	Revenue	Yorkshire Purchasing Organisation		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Materials, Educational & Training	40510	01/03/2025	5100830919	4.99	Revenue	Yorkshire Purchasing Organisation		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Materials, Educational & Training	40510	01/03/2025	5100830919	16.29	Revenue	Yorkshire Purchasing Organisation		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Materials, Educational & Training	40510	01/03/2025	5100830919	40.74	Revenue	Yorkshire Purchasing Organisation		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Materials, Educational & Training	40510	01/03/2025	5100830919	5.16	Revenue	Yorkshire Purchasing Organisation		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Materials, Educational & Training	40510	01/03/2025	5100830919	14.98	Revenue	Yorkshire Purchasing Organisation		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Materials, Educational & Training	40510	01/03/2025	5100830919	88.98	Revenue	Yorkshire Purchasing Organisation		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Materials, Educational & Training	40510	01/03/2025	5100830919	82.94	Revenue	Yorkshire Purchasing Organisation		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Materials, Educational & Training	40510	01/03/2025	5100830919	318.78	Revenue	Yorkshire Purchasing Organisation		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	01/03/2025	5100830920	1725.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502170	Professional fees	43010	01/03/2025	5100830930	303.75	Revenue	Cantium Business Solutions Ltd	11242115		2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502178	Professional fees	43010	01/03/2025	5100830930	911.25	Revenue	Cantium Business Solutions Ltd	11242115		2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	01/03/2025	5100830935	61752.48	Revenue	Glen Cleaning Company Ltd	1582924		2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	01/03/2025	5100830937	490.80	Revenue	Cosgrove & Drew Eng Services Ltd	9436019	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	01/03/2025	5100830939	520.02	Revenue	Countrywide Grounds Maintenance Lt	2798007	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	01/03/2025	5100830940	25701.48	Revenue	Green Harvest Capital Consulting	7117542	Individuals	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/03/2025	5100830946	2000.00	Capital	Lorensbergs Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	

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Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Professional fees	43010	01/03/2025	5100830994	2437.00	Revenue	P Clement Consulting Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Security, alarms, etc.	20200	01/03/2025	5100831008	550.00	Revenue	Securitec Systems Ltd	5353823	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100831012	809.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100831014	794.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Landfill and Other Disposal Contract	303011	Priv contract payments	57040	01/03/2025	5100831027	9224.50	Revenue	Enovert South Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	01/03/2025	5100831030	591.72	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303012	Priv contract payments	57040	01/03/2025	5100831032	55292.55	Revenue	Enovert South Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/03/2025	5100831033	682.00	Revenue	Enovert South Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/03/2025	5100831038	1043.66	Revenue	Enovert South Ltd			2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Professional fees	43010	01/03/2025	5100831039	12644.50	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	01/03/2025	5100831055	530.60	Revenue	Bristol Uniforms Ltd	708126	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303050	Waste Recycling Credits	42080	01/03/2025	5100831056	6063.56	Revenue	Resource Futures Limited	4310826	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Non-Commensura Agency Staff	11160	01/03/2025	5100831058	1600.00	Revenue	Precision Resource Group Limited			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303012	Priv contract payments	57040	01/03/2025	5100831067	42234.73	Revenue	Enovert South Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Landfill and Other Disposal Contract	303011	Priv contract payments	57040	01/03/2025	5100831068	2978.84	Revenue	Enovert South Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Landfill and Other Disposal Contract	303011	Priv contract payments	57040	01/03/2025	5100831068	-0.01	Revenue	Enovert South Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/03/2025	5100831069	3529.15	Revenue	Enovert South Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Computer Related Costs	44600	01/03/2025	5100831072	6540.00	Revenue	Creative Software Solutions	3196486	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/03/2025	5100831073	1177.29	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100831075	1050.00	Revenue	3PB Barristers			2003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/03/2025	5100831076	2115.00	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831088	779.00	Capital	Applied Products		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831090	3325.00	Capital	David James & Partners Ltd-Fee Pay		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/03/2025	5100831092	3459.34	Capital	BT Business Direct		Large (250+ emps)	2003	Commercial (Organisations)	
Public Health & Communities	Stop smoking services and intervention	Healthy Lifestyles	209085	Professional fees	43010	01/03/2025	5100831096	5988.75	Revenue	Claremont Communications Ltd	14391235	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furniture	48020	01/03/2025	5100831101	4904.32	Capital	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/03/2025	5100831123	1881.50	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Subscriptions	46000	01/03/2025	5100831126	3025.00	Revenue	Eggu Limited	3927250	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/03/2025	5100831128	2115.00	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	SM Prevent & reduce harm-alcohol and drugs	Substance Misuse	209067	Professional fees	43010	01/03/2025	5100831129	87000.00	Revenue	Gloucester City Council			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	01/03/2025	5100831133	1828.16	Revenue	Bristol Uniforms Ltd	708126	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831136	1194.75	Capital	Distinctive Communications Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/03/2025	5100831139	4015.43	Revenue	Compass Fostering Wales Ltd	5956931	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/03/2025	5100831141	8709.76	Revenue	Nudawn Housing & Support Services		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/03/2025	5100831142	8200.00	Revenue	Four Corners Care Ltd	13797728	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/consultants)	48014	01/03/2025	5100831149	943.45	Capital	Stantec UK Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/03/2025	5100831151	6155.67	Revenue	Compass Fostering Wales Ltd	5956931	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/03/2025	5100831154	8174.70	Revenue	Nudawn Housing & Support Services		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/03/2025	5100831170	19747.00	Revenue	Nudawn Housing & Support Services		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Computer Related Costs	44600	01/03/2025	5100831178	1790.00	Revenue	Neurobox Limited	10744571	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Computer Related Costs	44600	01/03/2025	5100831185	2850.00	Revenue	Access UK Ltd	2343760	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Computer Related Costs	44600	01/03/2025	5100831185	-475.00	Revenue	Access UK Ltd	2343760	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	01/03/2025	5100831186	71313.78	Revenue	Swindon Music Service	1179203	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	01/03/2025	5100831190	2275.00	Revenue	Nisai Virtual Academy Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-Commensura Agency Staff	11160	01/03/2025	5100831225	459.25	Revenue	The Pertemps Group Of Companies	1644241	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/03/2025	5100831228	27445.07	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Professional fees	43010	01/03/2025	5100831245	727.90	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Computer Related Costs	44600	01/03/2025	5100831261	61711.00	Revenue	Nourish Care Systems LTD	7556262	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208072	Computer Related Costs	44600	01/03/2025	5100831263	852.77	Revenue	Bytes Software Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Computer Related Costs	44600	01/03/2025	5100831265	2375.00	Revenue	Access UK Ltd	2343760	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Non-Commensura Agency Staff	11160	01/03/2025	5100831269	3663.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Computer Related Costs	44600	01/03/2025	5100831275	2850.00	Revenue	Access UK Ltd	2343760	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Computer Related Costs	44600	01/03/2025	5100831275	-475.00	Revenue	Access UK Ltd	2343760	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	01/03/2025	5100831284	3230.00	Revenue	Feedwater Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831285	1550.00	Capital	Mayer Brown Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-Commensura Agency Staff	11160	01/03/2025	5100831292	487.49	Revenue	The Pertemps Group Of Companies	1644241	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Professional fees	43010	01/03/2025	5100831296	27091.13	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100831301	1157.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Hire/Use of Accommodation	22050	01/03/2025	5100831318	500.00	Revenue	Gloucester Rugby Ltd	34603	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Hire/Use of Accommodation	22050	01/03/2025	5100831318	700.00	Revenue	Gloucester Rugby Ltd	34603	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Hire/Use of Accommodation	22050	01/03/2025	5100831321	1000.00	Revenue	Gloucester Rugby Ltd	34603	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Hire/Use of Accommodation	22050	01/03/2025	5100831321	280.00	Revenue	Gloucester Rugby Ltd	34603	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	01/03/2025	5100831330	20150.00	Revenue	Absolute Childrens Care Ltd	11446370	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Contract Management	304181	Computer Related Costs	44600	20/03/2025	5100831331	-2754.00	Revenue	Thinkproject UK Ltd	5430351		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/03/2025	5100831333	5624.30	Revenue	Route to Transition Ltd	8655935	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/03/2025	5100831334	4898.00	Revenue	Compass Fostering London Limited	3292070	SME (2-249 emps)	2003	Commercial (Organisations)	

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Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/03/2025	5100831344	4118.66	Revenue	Compass Fostering Wales Ltd	5956931	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/03/2025	5100831370	7853.91	Revenue	Gamma Business Communications		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-Commensura Agency Staff	11160	01/03/2025	5100831371	419.87	Revenue	The Pertemps Group Of Companies	1644241	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	SHE Unit	500900	Training	11150	01/03/2025	5100831372	1820.00	Revenue	Serco Limited	2048608	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/03/2025	5100831374	12184.10	Revenue	Chipside Ltd	4049461	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Non-Commensura Agency Staff	11160	01/03/2025	5100831379	836.57	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/03/2025	5100831384	1440.00	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	01/03/2025	5100831391	3044.44	Revenue	Book Trust	210012		2003	Commercial (Organisations)	
Corporate Resources	Other Functions	Director of Corporate Resources	500000	Professional fees	43010	01/03/2025	5100831393	6000.00	Revenue	Jigsaw Box Consulting Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/03/2025	5100831397	450.88	Revenue	Halls Auto Electrical Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Furniture, Equipment & Tools	40000	01/03/2025	5100831398	535.36	Revenue	JOHNSONS APPARELMASTER	464645		2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	01/03/2025	5100831400	1492.50	Revenue	Arch Consulting Ltd	3261503	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831405	4056.00	Capital	P40 Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/03/2025	5100831408	2836.54	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Priv contract payments	57040	01/03/2025	5100831413	6579.70	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831415	17070.00	Capital	Brunel Surveys Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831415	-2845.00	Capital	Brunel Surveys Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/03/2025	5100831420	2515.45	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/03/2025	5100831427	20000.00	Revenue	Videalert Limited	5040786	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206722	Professional fees	43010	01/03/2025	5100831432	2405.00	Revenue	The Skills Network Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206727	Professional fees	43010	01/03/2025	5100831432	666.00	Revenue	The Skills Network Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206697	Professional fees	43010	01/03/2025	5100831432	629.00	Revenue	The Skills Network Ltd			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Conference expenses	45040	01/03/2025	5100831442	305.00	Revenue	AFSA			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Conference expenses	45040	01/03/2025	5100831442	260.00	Revenue	AFSA			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/03/2025	5100831458	12320.00	Revenue	Precision Resource Group Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community/Home	Lead Commissioner - Long Term Co	201807	Professional fees	43010	01/03/2025	5100831461	15865.52	Revenue	Gloucester City Council			2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Services	EOI Forest & Tewkesbury	103752	Professional fees	43010	01/03/2025	5100831462	567.99	Revenue	Mental Health First Aid England CIC	7021392	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	01/03/2025	5100831463	1894.01	Revenue	Marks Consulting Partners Limited	9566953	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Co	205061	Recruitment advertising	11100	01/03/2025	5100831464	1133.72	Revenue	Hampton's Resourcing	8439682	SME (2-249 emps)	2013	NHS Bodies	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	01/03/2025	5100831465	1332.45	Revenue	Marks Consulting Partners Limited	9566953	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Functions	Traded Services	504300	Computer Related Costs	44600	01/03/2025	5100831471	2363.53	Revenue	CCS Media Limited	1693516	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	01/03/2025	5100831472	480.00	Revenue	Bricks2Learn Ltd	15906306		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831475	540.75	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831481	1097.50	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831481	105.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	Democratic Representation & Management	Members Allowances	801020	Computer Related Costs	44600	01/03/2025	5100831483	473.75	Revenue	CCS Media Limited	1693516	Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831484	794.60	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Soc	206018	Priv contract payments	57040	01/03/2025	5100831488	1416.66	Revenue	Access UK Ltd	2343760	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/03/2025	5100831495	3617.70	Revenue	Chipside Ltd	4049461	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831497	586.25	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831497	30.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	01/03/2025	5100831498	1666.14	Revenue	Cosgrove & Drew Eng Services Ltd	9436019	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/03/2025	5100831499	11225.75	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831503	2870.40	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304220	Grounds Maintenance	20110	01/03/2025	5100831506	1099.75	Revenue	Wyevale Nurseries Ltd	1171276	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Lead Commissioner - Use of Resources	206250	Training	11150	01/03/2025	5100831511	1310.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Targeted Services for Young People	Commissioning Contracts - Health	103526	Professional fees	43010	01/03/2025	5100831545	18022.00	Revenue	Prospect Services	3042176	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Commissioning Contracts - Health	103526	Professional fees	43010	01/03/2025	5100831550	18022.00	Revenue	Prospect Services	3042176	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Commissioning Contracts - Health	103526	Professional fees	43010	01/03/2025	5100831551	18022.00	Revenue	Prospect Services	3042176	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Commissioning Contracts - Health	103526	Professional fees	43010	01/03/2025	5100831553	18022.00	Revenue	Prospect Services	3042176	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206727	Provision of courses	43150	01/03/2025	5100831554	111.00	Revenue	Training Qualifications UK			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206727	Provision of courses	43150	01/03/2025	5100831554	1166.00	Revenue	Training Qualifications UK			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Commissioning Contracts - Health	103526	Professional fees	43010	01/03/2025	5100831557	18022.00	Revenue	Prospect Services	3042176	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Commissioning Contracts - Health	103526	Professional fees	43010	01/03/2025	5100831558	18022.00	Revenue	Prospect Services	3042176	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Non-Commensura Agency Staff	11160	01/03/2025	5100831565	627.90	Revenue	Your World Recruitment Ltd	5460751	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303012	Priv contract payments	57040	01/03/2025	5100831566	70419.00	Revenue	Grundon Waste Management Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	External Interest Payable	Capital Financing	802510	Professional fees	43010	01/03/2025	5100831569	5000.00	Revenue	Martin Brokers (UK) Ltd	2743861	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501025	Computer Related Costs	44600	01/03/2025	5100831571	28822.83	Revenue	Insight Direct (UK) Ltd	2579852	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/03/2025	5100831580	3171.37	Revenue	Airwave Soutlions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/03/2025	5100831585	1045.00	Revenue	Orchard Farm Ltd	6403151		2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/03/2025	5100831587	616.44	Revenue	MPS Networks Ltd	2594861	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Professional fees	43010	01/03/2025	5100831589	1150.00	Revenue	Joby Maw Davis T/A		Sole Trader (1 emp)	2010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831593	2187.50	Capital	Clear Channel UK Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/03/2025	5100831613	1810.88	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/03/2025	5100831616	13668.17	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
GFRS and Regulatory Services	Securing Water Supplies	Logistics & Resources	401340	Water Services	22700	01/03/2025	5100831617	1840.16	Revenue	Thames Water Utilites Limited	2366661		2003	Commercial (Organisations)	

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Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Professional fees	43010	01/03/2025	5100831618	487.85	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/03/2025	5100831622	200.94	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/03/2025	5100831622	279.01	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/03/2025	5100831626	537.24	Revenue	MPS Networks Ltd	2594861	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/03/2025	5100831628	1392.00	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/03/2025	5100831630	1160.00	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/03/2025	5100831631	696.00	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/03/2025	5100831632	510.80	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/03/2025	5100831633	1362.30	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/03/2025	5100831641	908.00	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/03/2025	5100831642	1624.00	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/03/2025	5100831643	10161.60	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/03/2025	5100831644	4236.00	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/03/2025	5100831645	4749.50	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/03/2025	5100831646	1936.00	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831651	1252.50	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831651	11.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831653	595.75	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831653	60.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831654	1406.20	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831654	340.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831655	1260.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831655	60.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831656	1321.25	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831656	105.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/03/2025	5100831657	776.25	Revenue	G2 Recruitment Solutions			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831658	4614.60	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831658	825.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	Extraordinary Items	SAP Clearing Accounts	804008	Staff Car Leasing Control Account	94323	01/03/2025	5100831659	12067.00	Revenue	Zenith Vehicle Contracts Ltd	2267701		2003	Commercial (Organisations)	
Technical and Countywide	Extraordinary Items	SAP Clearing Accounts	804008	Staff Car Leasing Control Account	94323	01/03/2025	5100831659	2914.05	Revenue	Zenith Vehicle Contracts Ltd	2267701		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831660	516.50	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831660	65.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831661	3680.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100831661	120.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/03/2025	5100831663	659.52	Revenue	MPS Networks Ltd	2594861	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/03/2025	5100831665	1276.50	Revenue	G2 Recruitment Solutions			2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenanar	Signals	302713	Site maintenance	57030	01/03/2025	5100831666	5490.39	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/03/2025	5100831667	1276.50	Revenue	G2 Recruitment Solutions			2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	01/03/2025	5100831668	720.00	Revenue	Bricks2Learn Ltd	15906306		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/03/2025	5100831669	1387.50	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenanar	Signals	302713	Site maintenance	57030	01/03/2025	5100831670	3997.03	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/03/2025	5100831671	496.19	Revenue	MPS Networks Ltd	2594861	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura Agency Staff	11160	01/03/2025	5100831676	2750.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura Agency Staff	11160	01/03/2025	5100831676	2750.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Pool Car / Vehicle Hire	32060	01/03/2025	5100831677	541.19	Revenue	Enterprise Flex E-Rent			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	01/03/2025	5100831683	850.00	Capital	Environment Agency		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/03/2025	5100831685	600.00	Revenue	MindJam	13658468	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenanar	Signals	302713	Site maintenance	57030	01/03/2025	5100831687	1836.85	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastruc	Commissioning and Service Delivery	Employment and Skills Hub	203716	Hire/Use of Accommodation	22050	01/03/2025	5100831689	585.00	Revenue	Gloucester Rugby Ltd	34603	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100831694	1560.00	Revenue	Pace Tutoring (P Aldred)		Sole Trader (1 emp)	Z010	Redacted	
Corporate Resources	IT	ICT	501026	Data Network Services	44280	01/03/2025	5100831695	1029.57	Revenue	Vodafone Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Professional fees	43010	01/03/2025	5100831706	9560.00	Revenue	Commercial Gov Ltd	8429109	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Cleaning & Domestic Supplies	25020	01/03/2025	5100831710	700.07	Revenue	Spot-On-Supplies		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Countryside recreation and managemen	Highways Operations	302731	Contractor maintenance	43060	01/03/2025	5100831713	1056.00	Revenue	Fountain Timber Products Ltd	372932	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/03/2025	5100831719	2536.00	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/03/2025	5100831728	3052.15	Revenue	NRS Healthcare	1948041	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Furniture, Equipment & Tools	40000	01/03/2025	5100831731	1047.60	Revenue	Seevant Plastics Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100831734	1107.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100831742	997.38	Revenue	SMART Education Recruitment Ltd	9530598	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100831744	600.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/03/2025	5100831745	1387.50	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/03/2025	5100831747	1014.16	Revenue	Micklegate Fluid Power Ltd	7049631	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100831750	702.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100831753	1149.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/03/2025	5100831762	1097.16	Revenue	Cotswold Care Limited	12332075	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	01/03/2025	5100831774	949.45	Revenue	Lynner Consulting Limited		Sole Trader (1 emp)	Z010	Redacted	

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Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/03/2025	5100831779	1185.90	Revenue	Central Tyres (Stapletons)			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Think Travel	302560	Professional fees	43010	01/03/2025	5100831790	824.25	Revenue	Style Brands Marketing Ltd	7140151	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206975	Professional fees	43010	01/03/2025	5100831806	24980.00	Revenue	Voices Gloucester	1207923	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura Agency Staff	11160	01/03/2025	5100831810	1375.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura Agency Staff	11160	01/03/2025	5100831810	1375.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura Agency Staff	11160	01/03/2025	5100831810	4125.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Data Network Services	44280	01/03/2025	5100831818	1385.94	Revenue	BT PLC		Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302060	Contract hire / charges	32010	01/03/2025	5100831819	3870.56	Revenue	Alphabet (GB) Ltd	3282075	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Fuel/Oil	30070	01/03/2025	5100831820	4637.40	Revenue	Allstar Business Solutions Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303012	Priv contract payments	57040	01/03/2025	5100831828	58972.73	Revenue	Grundon Waste Management Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/03/2025	5100831832	3712.00	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Contract hire / charges	32010	01/03/2025	5100831863	587.40	Revenue	Lex Autolease Limited	1090741		2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	01/03/2025	5100831864	691.20	Revenue	Onside Independent Advocacy	4923990	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Vehicles	48040	01/03/2025	5100831865	116702.60	Capital	Angloco Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Provision of courses	43150	01/03/2025	5100831866	560.00	Revenue	The Stationery Office Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Vehicles	48040	01/03/2025	5100831868	116702.60	Capital	Angloco Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/03/2025	5100831869	1364.04	Revenue	Godiva Limited	11943	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	De-delegation	102010	Professional fees	43010	01/03/2025	5100831870	500.00	Revenue	E C Education Consulting Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	De-delegation	102010	Professional fees	43010	01/03/2025	5100831871	500.00	Revenue	E C Education Consulting Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304151	Non-Commensura Agency Staff	11160	01/03/2025	5100831873	902.25	Revenue	Amey OW Limited	1922327	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/03/2025	5100831874	797.65	Capital	CCS Media Limited		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501029	Computer Related Costs	44600	01/03/2025	5100831875	1320.00	Revenue	Dell Corporation Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/03/2025	5100831879	535.00	Revenue	Central Tyres (Stapletons)			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	01/03/2025	5100831881	1725.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Computer Related Costs	44600	01/03/2025	5100831884	663.35	Revenue	CCS Media Limited	1693516	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/03/2025	5100831889	1881.50	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100831892	702.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	01/03/2025	5100831893	1725.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons)	48014	01/03/2025	5100831895	522.76	Capital	Bruton Knowles		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/03/2025	5100831896	1206.00	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/03/2025	5100831896	1206.00	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	01/03/2025	5100831918	5125.43	Revenue	Keys PCE Limited	10660100		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303951	Subscriptions	46000	01/03/2025	5100831938	960.00	Revenue	Garden Organic		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Think Travel	302561	Clothes, Uniform & Laundry	41500	01/03/2025	5100831939	467.25	Revenue	Style Brands Marketing Ltd	7140151	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/03/2025	5100831944	8056.00	Revenue	Chipside Ltd	4049461	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	206019	Grants to VPI Sector	46010	01/03/2025	5100831947	975.00	Revenue	Accessible Motor Company	6928061		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/03/2025	5100831963	6620.67	Revenue	Creative Living Care Limited	12254262	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	20/03/2025	5100831966	5125.68	Revenue	Creative Living Care Limited	12254262	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Provision of courses	43150	01/03/2025	5100831989	300.00	Revenue	Xact Consultancy & Training Ltd	5295715	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Provision of courses	43150	01/03/2025	5100831989	100.00	Revenue	Xact Consultancy & Training Ltd	5295715	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Provision of courses	43150	01/03/2025	5100831989	250.00	Revenue	Xact Consultancy & Training Ltd	5295715	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/03/2025	5100831996	1111.43	Revenue	Cotswold Care Limited	12332075	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	01/03/2025	5100831998	8760.00	Revenue	Teaching Talent T/A	14777611	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	01/03/2025	5100831999	8750.00	Revenue	Teaching Talent T/A	14777611	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	01/03/2025	5100831999	10.00	Revenue	Teaching Talent T/A	14777611	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503915	Training	11150	01/03/2025	5100832004	1950.00	Revenue	Oxford Professional Education Group	3354327		2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501021	Non-Commensura Agency Staff	11160	01/03/2025	5100832008	4100.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100832009	9875.67	Capital	Carter Jonas LLP		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100832010	16797.00	Capital	Carter Jonas LLP		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100832011	15000.00	Capital	Carter Jonas LLP		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/03/2025	5100832015	2100.00	Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/03/2025	5100832017	5078.15	Capital	City Electrical Factors Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/03/2025	5100832017	1049.45	Capital	City Electrical Factors Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/03/2025	5100832018	1387.50	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Training	11150	01/03/2025	5100832026	2850.00	Revenue	CMC Partnership Global Limited	4358177	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101915	Professional fees	43010	01/03/2025	5100832028	2745.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/03/2025	5100832029	19563.60	Capital	Centregreat Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/03/2025	5100832034	4820.01	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Computer Related Costs	44600	01/03/2025	5100832035	2599.98	Revenue	BT PLC - Zone A	1800000	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501024	Non-Commensura Agency Staff	11160	01/03/2025	5100832039	3125.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/03/2025	5100832040	1150.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/03/2025	5100832041	940.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/03/2025	5100832042	2000.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/03/2025	5100832043	754.50	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503919	Training	11150	01/03/2025	5100832044	1245.00	Revenue	The Restorative Lab	12854865	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/03/2025	5100832045	1080.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	

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Economy, Environment & Infrastructure	Climate change costs	Traffic Management	306049	Professional fees	43010	01/03/2025	5100832061	4584.50	Revenue	DAC Beachcroft Claims Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	01/03/2025	5100832074	62754.47	Revenue	Gloucester City Council			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100832075	16449.03	Capital	Clear Channel UK Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100832077	17447.64	Capital	Clear Channel UK Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100832078	16449.03	Capital	Clear Channel UK Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100832079	16449.03	Capital	Clear Channel UK Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100832080	16449.03	Capital	Clear Channel UK Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100832082	16449.03	Capital	Clear Channel UK Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100832083	16449.03	Capital	Clear Channel UK Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Computer Related Costs	44600	01/03/2025	5100832088	630.63	Revenue	Social Care Network Solutions Ltd	3223082	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Computer Related Costs	44600	01/03/2025	5100832088	539.37	Revenue	Social Care Network Solutions Ltd	3223082	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/03/2025	5100832089	1609.50	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/03/2025	5100832090	1942.52	Capital	CCS Media Limited		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100832093	16449.03	Capital	Clear Channel UK Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/03/2025	5100832102	2571.95	Capital	GSS Architecture			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/03/2025	5100832107	2650.00	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Executive Support & Information	600000	Professional fees	43010	01/03/2025	5100832109	4350.00	Revenue	GATENBYSANDERSON LIMITED	4451141	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	01/03/2025	5100832114	891.00	Revenue	Digital ID Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilities	Misc Properties	803201	Premises Repairs & Maintenance	20060	01/03/2025	5100832126	1098.64	Revenue	GSS Architecture			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Professional fees	43010	01/03/2025	5100832127	3000.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Professional fees	43010	01/03/2025	5100832131	3000.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contractors	303020	Priv contract payments	57040	01/03/2025	5100832137	1176.60	Revenue	Hills Waste Solutions Ltd	571289	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Training	11150	01/03/2025	5100832138	905.00	Revenue	CIPFA	231060		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contractors	303012	Priv contract payments	57040	01/03/2025	5100832140	11170.00	Revenue	Ubico Ltd	7824292	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contractors	303020	Priv contract payments	57040	01/03/2025	5100832141	226991.50	Revenue	Ubico Ltd	7824292	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501025	Computer Related Costs	44600	01/03/2025	5100832148	19076.99	Revenue	XMA Limited	2051703	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/03/2025	5100832156	919.56	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100832158	16320.00	Capital	Westcotec Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/03/2025	5100832160	4995.00	Revenue	Dolphin Computer Access Ltd	2065974	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	01/03/2025	5100832167	1503.72	Revenue	Wolseley Centres Limited			2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Rates	22400	01/03/2025	5100832170	2230.80	Revenue	Gloucester City Council			2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803114	Rates	22400	01/03/2025	5100832171	1310.40	Revenue	Gloucester City Council			2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	01/03/2025	5100832177	1144.33	Revenue	Wolseley Centres Limited			2003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Training	11150	01/03/2025	5100832182	905.00	Revenue	CIPFA	231060		2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Stroud Integrated Social Care Team	208061	Non-Commensura Agency Staff	11160	01/03/2025	5100832183	4814.55	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Contact Centre	Customer Services	206306	Computer Related Costs	44600	01/03/2025	5100832186	555.00	Revenue	Jigsaw24	2682904	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Pool Car / Vehicle Hire	32060	01/03/2025	5100832188	517.66	Revenue	Enterprise Flex E-Rent			2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501030	Computer Related Costs	44600	01/03/2025	5100832192	62500.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Non-Commensura Agency Staff	11160	01/03/2025	5100832195	3256.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	01/03/2025	5100832198	470.80	Revenue	Enterprise Flex E-Rent			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100832200	850.00	Revenue	3PB Barristers			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303951	Advertising & Marketing	47710	01/03/2025	5100832202	507.00	Revenue	Global Media Group Services Limited	3296557	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303951	Advertising & Marketing	47710	01/03/2025	5100832203	2160.00	Revenue	Global Media Group Services Limited	3296557	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303951	Advertising & Marketing	47710	01/03/2025	5100832204	3300.00	Revenue	Global Media Group Services Limited	3296557	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303951	Advertising & Marketing	47710	01/03/2025	5100832206	444.00	Revenue	Global Media Group Services Limited	3296557	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303951	Advertising & Marketing	47710	01/03/2025	5100832209	594.00	Revenue	Global Media Group Services Limited	3296557	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303951	Advertising & Marketing	47710	01/03/2025	5100832210	2145.00	Revenue	Global Media Group Services Limited	3296557	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/03/2025	5100832213	6620.67	Revenue	Creative Living Care Limited	12254262	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/03/2025	5100832214	1276.50	Revenue	G2 Recruitment Solutions			2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	111011	Computer Related Costs	44600	01/03/2025	5100832234	2041.00	Revenue	Neurobox Limited	10744571	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	01/03/2025	5100832241	3304.40	Revenue	Wolseley Centres Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Computer Related Costs	44600	01/03/2025	5100832242	744.00	Revenue	Neurobox Limited	10744571	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Computer Related Costs	44600	01/03/2025	5100832252	3000.00	Revenue	Neurobox Limited	10744571	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/03/2025	5100832256	791.53	Revenue	Micklegate Fluid Power Ltd	7049631	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Operations & Development Manager	207071	Hire/Use of Accommodation	22050	01/03/2025	5100832267	550.00	Revenue	Friends of Westonbirt Arboretum	293190	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/03/2025	5100832279	4266.22	Revenue	Futures for Children Ltd	3683754	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/03/2025	5100832288	4082.60	Revenue	Children Always First Ltd	8325499		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/03/2025	5100832298	4650.00	Revenue	aspirations Fostering	9770803	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100832317	5386.39	Capital	Tudor (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100832320	945.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100832322	447.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100832324	2299.77	Capital	Tudor (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	01/03/2025	5100832331	13000.00	Revenue	Positif Care Ltd	11641235	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	01/03/2025	5100832332	23999.94	Revenue	Positif Care Ltd	11641235	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	SM - Treatment Drug misuse adults	Substance Misuse	209069	Voluntary & Independent Organisations	55010	01/03/2025	5100832334	488915.00	Revenue	Via Care Ltd	12362901	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Targeted Family Support	Childrens Social Care Support	101891	Professional fees	43010	01/03/2025	5100832336	11654.77	Revenue	Word360 Ltd	5498277	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During March 25 [CSV]

Commissioning Director - Adults	Social Care Activities	Interpretation and Translation Service	208071	Professional fees	43010	01/03/2025	5100832336	1406.36	Revenue	Word360 Ltd	5498277	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/03/2025	5100832337	3135.46	Revenue	MAN Truck & Bus UK Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/03/2025	5100832345	1661.40	Revenue	Central Tyres (Stapletons)			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100832346	702.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/03/2025	5100832362	184.94	Revenue	Gamma Network Solutions Limited	4340834	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/03/2025	5100832362	1450.41	Revenue	Gamma Network Solutions Limited	4340834	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100832366	812.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Childrens Social Care Support	101891	Professional fees	43010	01/03/2025	5100832368	7737.32	Revenue	Word360 Ltd	5498277	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Interpretation and Translation Service	208071	Professional fees	43010	01/03/2025	5100832368	960.84	Revenue	Word360 Ltd	5498277	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Short Breaks (respite) for Disabled Children	DCYP Commissioning	101250	Professional fees	43010	01/03/2025	5100832370	3250.00	Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	605003	Professional fees	43010	01/03/2025	5100832378	1094.22	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	01/03/2025	5100832382	2016.67	Revenue	MacIntyre Academies			2015	Academy Schools	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/03/2025	5100832402	-6620.67	Revenue	Creative Living Care Limited	12254262	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordinating	Services for CYP with Additional Needs	101950	Training	11150	01/03/2025	5100832408	2950.00	Revenue	IPSEA	2198066	SME (2-249 emps)	2009	Voluntary Sector (Organisations)	
Corporate Resources	Human Resources	Human Resources	501400	Training	11150	01/03/2025	5100832409	12566.00	Revenue	UK Mediation Limited	3778676	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Human Resources	Human Resources	501400	Training	11150	01/03/2025	5100832409	-1.00	Revenue	UK Mediation Limited	3778676	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	01/03/2025	5100832412	1725.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furniture	48020	01/03/2025	5100832417	2227.23	Capital	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	01/03/2025	5100832418	1725.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Provision of courses	43150	01/03/2025	5100832420	2625.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Corporate Resources	Human Resources	Organisational Development	503919	Training	11150	01/03/2025	5100832421	550.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2010	Redacted	
Corporate Resources	Human Resources	Organisational Development	503919	Training	11150	01/03/2025	5100832428	800.00	Revenue	The National Autistic Society		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101914	Hire/Use of Accommodation	22050	01/03/2025	5100832430	632.40	Revenue	Gloucester City Council			2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	03/03/2025	5100832434	-2722.98	Revenue	Ubico Ltd	7824292	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	01/03/2025	5100832435	191.84	Revenue	BizSpace Limited	5988148	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Rents	22000	01/03/2025	5100832435	5891.22	Revenue	BizSpace Limited	5988148	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	01/03/2025	5100832435	2531.30	Revenue	BizSpace Limited	5988148	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	01/03/2025	5100832435	13491.10	Revenue	BizSpace Limited	5988148	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	01/03/2025	5100832436	1781.44	Revenue	New Start Living Residential Ltd	15268321	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	01/03/2025	5100832438	23158.72	Revenue	New Start Living Residential Ltd	15268321	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/03/2025	5100832439	4251.43	Revenue	Connect Fostering Services Ltd	8392273	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	01/03/2025	5100832440	2590.71	Revenue	Connect Fostering Services Ltd	8392273	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/03/2025	5100832441	366.80	Revenue	Safehands Liverpool Ltd	6775854	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/03/2025	5100832441	4357.30	Revenue	Safehands Liverpool Ltd	6775854	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/03/2025	5100832442	4096.43	Revenue	Connect Fostering Services Ltd	8392273	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/03/2025	5100832445	19552.01	Revenue	Transition Support & Accommodation	15055407	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/03/2025	5100832447	4207.14	Revenue	Connect Fostering Services Ltd	8392273	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Contract hire / charges	32010	28/03/2025	5100832449	-3870.56	Revenue	Alphabet (GB) Ltd	3282075	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contractors	303020	Priv contract payments	57040	01/03/2025	5100832460	2983.28	Revenue	South West Wood Products Ltd	6880439	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey)	48016	01/03/2025	5100832462	4476.06	Capital	NSL Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/03/2025	5100832466	18921.30	Revenue	Transition Support & Accommodation	15055407	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Advertising & Marketing	47710	01/03/2025	5100832487	500.00	Revenue	Nat Fed of Self Employed and	1263540	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	EDU Team	307408	Conference expenses	45040	01/03/2025	5100832488	845.00	Revenue	Built Environment Networking Limited	7110641	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Conference expenses	45040	01/03/2025	5100832488	845.00	Revenue	Built Environment Networking Limited	7110641	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206870	Professional fees	43010	01/03/2025	5100832489	2250.00	Revenue	Bournemouth Symphony Orchestra	538351	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contractors	303020	Priv contract payments	57040	01/03/2025	5100832492	20211.01	Revenue	South West Wood Products Ltd	6880439	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contractors	303020	Priv contract payments	57040	01/03/2025	5100832497	1531.69	Revenue	South West Wood Products Ltd	6880439	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100832501	3399.60	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100832502	770.00	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100832506	3286.28	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste	307560	Provision of courses	43150	01/03/2025	5100832510	435.00	Revenue	ARKANCE UK Ltd	2486719	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100832511	2379.72	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	01/03/2025	5100832514	2750.00	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	01/03/2025	5100832515	1339.20	Revenue	Marks Consulting Partners Limited	9566953	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-Commensura Agency Staff	11160	01/03/2025	5100832516	3225.00	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-Commensura Agency Staff	11160	01/03/2025	5100832517	3225.00	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	01/03/2025	5100832519	1895.97	Revenue	Marks Consulting Partners Limited	9566953	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Provision of courses	43150	01/03/2025	5100832521	3500.00	Revenue	London Fire Brigade		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	01/03/2025	5100832531	2750.00	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103184	Cleaning & Domestic Supplies	25020	01/03/2025	5100832532	1029.24	Revenue	Citron Hygiene UK Ltd	2672361	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura Agency Staff	11160	01/03/2025	5100832538	1375.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111030	Computer Related Costs	44600	01/03/2025	5100832544	555.00	Revenue	Jigsaw24	2682904	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/03/2025	5100832551	840.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/03/2025	5100832556	4032.73	Capital	Centregreat Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/03/2025	5100832558	1524.60	Capital	Centregreat Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101532	Computer Related Costs	44600	01/03/2025	5100832559	925.82	Revenue	Jigsaw24	2682904	SME (2-249 emps)	2003	Commercial (Organisations)	

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Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	01/03/2025	5100832561	1100.00	Revenue	Feedwater Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100832563	2899.80	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100832564	1529.82	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/03/2025	5100832565	667.80	Revenue	Central Tyres (Stapletons)			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100832566	3300.00	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Voluntary & Independent Organisations	55010	01/03/2025	5100832567	1035.00	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100832568	3349.80	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/03/2025	5100832569	855.00	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100832570	2379.72	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100832571	3399.60	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100832572	2158.10	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/03/2025	5100832573	1237.50	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100832574	3229.62	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Families First +	101010	Training	11150	01/03/2025	5100832578	4300.00	Revenue	International Centre for	7379667	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100832581	3176.00	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	01/03/2025	5100832583	76620.00	Revenue	Kier Construction Western and Wales	2099533		2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	01/03/2025	5100832584	475.00	Revenue	Primary Water Solutions Limited	7610563	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303951	Advertising & Marketing	47710	20/03/2025	5100832586	-1650.00	Revenue	Global Media Group Services Limited	3296557	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Computer Related Costs	44600	01/03/2025	5100832604	117.60	Revenue	HAYNE Solutions Limited	7041545	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Computer Related Costs	44600	01/03/2025	5100832604	465.60	Revenue	HAYNE Solutions Limited	7041545	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Think Travel	302564	Professional fees	43010	01/03/2025	5100832611	2400.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Strategic Planning, Performance & Communications	603000	Hire/Use of Accommodation	22050	01/03/2025	5100832627	729.60	Revenue	Gloucester City Council			2003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Strategic Planning, Performance & Communications	603000	Hire/Use of Accommodation	22050	01/03/2025	5100832627	-121.60	Revenue	Gloucester City Council			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100832629	1041.67	Revenue	3PB Barristers			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	01/03/2025	5100832630	949.07	Revenue	Bristol Uniforms Ltd	708126	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208072	Computer Related Costs	44600	01/03/2025	5100832631	477.54	Revenue	Bytes Software Services Ltd			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	01/03/2025	5100832634	3534.00	Revenue	Trowers & Hamlins LLP	OC337852	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Securing Water Supplies	Logistics & Resources	401340	Furniture, Equipment & Tools	40000	01/03/2025	5100832637	427.52	Revenue	Fleet (Line Markers) Ltd	588668	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100832638	3450.00	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Lead Commissioner - Long Term Contract	205065	Professional fees	43010	01/03/2025	5100832647	8897.50	Revenue	Gowling WLG		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/03/2025	5100832650	634.75	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Lead Commissioner - Long Term Contract	205065	Professional fees	43010	01/03/2025	5100832652	4058.00	Revenue	Gowling WLG		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Lead Commissioner - Long Term Contract	205065	Professional fees	43010	01/03/2025	5100832653	3367.50	Revenue	Gowling WLG		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/03/2025	5100832654	1150.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/03/2025	5100832660	4118.78	Revenue	Insight Direct (UK) Ltd	2579852	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100832662	2520.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200061	Professional fees	43010	01/03/2025	5100832663	500.00	Revenue	Svend Holst Associates Ltd T/A Hols	2200322	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/03/2025	5100832668	7887.65	Revenue	Cavendish Nuclear Limited		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Parent Partnership, Guidance and Information	Mgr Advice/Guidance for Families	103129	Computer Related Costs	44600	01/03/2025	5100832672	18126.20	Revenue	Idox Software Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	EDU Team	307408	Advertising & Marketing	47710	01/03/2025	5100832681	971.55	Revenue	Gloucester City Council			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/03/2025	5100832685	640.00	Revenue	Zep UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/03/2025	5100832685	22.50	Revenue	Zep UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/03/2025	5100832693	1111.43	Revenue	Cotswold Care Limited	12332075	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/03/2025	5100832699	940.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/03/2025	5100832700	2000.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501021	Non-Commensura Agency Staff	11160	01/03/2025	5100832701	4100.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/03/2025	5100832702	145376.54	Revenue	Phoenix Software Ltd	2548628		2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Rents	22000	01/03/2025	5100832724	806.16	Revenue	BizSpace Limited	5988148	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Rents	22000	01/03/2025	5100832726	806.16	Revenue	BizSpace Limited	5988148	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	01/03/2025	5100832728	3950.00	Revenue	G Ryder & Co Ltd	294244	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	01/03/2025	5100832728	402.54	Revenue	G Ryder & Co Ltd	294244	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100832731	2852.00	Capital	Greentech Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Rents	22000	01/03/2025	5100832734	806.16	Revenue	BizSpace Limited	5988148	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	01/03/2025	5100832737	426.00	Revenue	Gas Detection & Alarm Systems Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/03/2025	5100832738	1950.00	Capital	Centregreat Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501030	Computer Related Costs	44600	21/03/2025	5100832740	-43000.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/03/2025	5100832741	7479.12	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/03/2025	5100832741	-5609.34	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100832751	440.00	Revenue	Winchmore Tutors Ltd	67519691	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501024	Non-Commensura Agency Staff	11160	01/03/2025	5100832755	2875.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501024	Non-Commensura Agency Staff	11160	01/03/2025	5100832757	3125.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/03/2025	5100832758	1439.64	Revenue	Packexe Ltd	2148967	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/03/2025	5100832759	754.50	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/03/2025	5100832760	7664.00	Revenue	Katnic Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/03/2025	5100832761	720.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302312	Contractor maintenance	43060	01/03/2025	5100832764	1726.00	Revenue	P40 Limited	13173236	SME (2-249 emps)	2003	Commercial (Organisations)	

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Corporate Resources	IT	ICT	501024	Non-Commensura Agency Staff	11160	01/03/2025	5100832769	2875.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	01/03/2025	5100832775	455.71	Revenue	Prospero Recruitment Limited			2003	Commercial (Organisations)	
Corporate Resources	Archives	Information Management	206971	Provision of courses	43150	01/03/2025	5100832776	7237.00	Revenue	Kindling Transformative Interventio	13508900	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	01/03/2025	5100832783	808.30	Revenue	Prospero Recruitment Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	01/03/2025	5100832784	1495.71	Revenue	Prospero Recruitment Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	01/03/2025	5100832786	666.90	Revenue	Prospero Recruitment Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	01/03/2025	5100832787	11780.00	Revenue	Prospero Recruitment Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/03/2025	5100832789	19552.10	Revenue	Transition Support & Accommodation	15055407	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100832790	1435.00	Capital	P40 Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100832791	1070.00	Capital	P40 Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	01/03/2025	5100832792	1172.14	Revenue	ELIS			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100832794	467.50	Revenue	Winchmore Tutors Ltd	67519691	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100832800	467.50	Revenue	Winchmore Tutors Ltd	67519691	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100832806	997.38	Revenue	SMART Education Recruitment Ltd	9530598	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/03/2025	5100832811	1517.68	Revenue	Dowdeswell Village Hall	301517	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/03/2025	5100832818	26549.30	Revenue	Civica UK Limited	4968437	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	01/03/2025	5100832823	5000.00	Revenue	Flourish Learning Limited	6148047	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	01/03/2025	5100832828	1743.00	Revenue	Ballyclare Ltd	7463998	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/03/2025	5100832833	29346.44	Revenue	Trustmarque Solutions Ltd	2183240	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Finance	Audit Shared Service	502402	Training	11150	01/03/2025	5100832834	1175.00	Revenue	JC Audit Training Ltd	9238430	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Traffic Management	Traffic Regulation Orders	304213	Non-Commensura Agency Staff	11160	01/03/2025	5100832835	1800.00	Revenue	Precision Resource Group Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100832841	702.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	01/03/2025	5100832843	500.00	Revenue	St John Ambulance	1077265/1	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100832852	85831.91	Capital	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/03/2025	5100832853	1900.00	Capital	BT PLC - Zone A		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/03/2025	5100832854	10318.00	Capital	Godiva Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/03/2025	5100832854	-40.20	Capital	Godiva Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/03/2025	5100832854	150.00	Capital	Godiva Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100832856	702.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	De-delegation	102011	Professional fees	43010	01/03/2025	5100832858	500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100832859	2405.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100832860	126570.39	Capital	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Premises Repairs & Maintenance	20060	01/03/2025	5100832861	650.85	Revenue	Fastsigns		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Catering & hospitality	47780	01/03/2025	5100832867	3898.36	Revenue	Cater Link Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	01/03/2025	5100832868	497.00	Revenue	Gas Detection & Alarm Systems Ltd			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100832875	913.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/03/2025	5100832881	9195.79	Capital	Bibliotheca Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102003	Professional fees	43010	01/03/2025	5100832886	1000.00	Revenue	Craft Training and Development LTD	10882122	Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-Commensura Agency Staff	11160	01/03/2025	5100832889	607.69	Revenue	The Pertemps Group Of Companies	1644241	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenan	Signals	302713	Site maintenance	57030	01/03/2025	5100832890	5181.12	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	01/03/2025	5100832891	6667.12	Revenue	Ubico Ltd	7824292	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	01/03/2025	5100832894	11555.08	Revenue	Ubico Ltd	7824292	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenan	Signals	302713	Site maintenance	57030	01/03/2025	5100832898	1727.04	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401360	Clothes, Uniform & Laundry	41500	01/03/2025	5100832899	879.20	Revenue	Total Merchandise Ltd	5221288	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401360	Clothes, Uniform & Laundry	41500	01/03/2025	5100832899	554.00	Revenue	Total Merchandise Ltd	5221288	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401360	Clothes, Uniform & Laundry	41500	01/03/2025	5100832899	984.00	Revenue	Total Merchandise Ltd	5221288	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401360	Clothes, Uniform & Laundry	41500	01/03/2025	5100832899	40.00	Revenue	Total Merchandise Ltd	5221288	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401360	Clothes, Uniform & Laundry	41500	01/03/2025	5100832899	72.22	Revenue	Total Merchandise Ltd	5221288	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	01/03/2025	5100832911	1382.50	Revenue	Prospero Recruitment Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	01/03/2025	5100832914	787.50	Revenue	Prospero Recruitment Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206873	Professional fees	43010	01/03/2025	5100832921	937.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Targeted Family Support	Families First +	101029	Training	11150	01/03/2025	5100832927	2120.00	Revenue	NVR Practitioners Consortium CIC	10486908	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastruc	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	01/03/2025	5100832932	2200.00	Revenue	The Villager Community Bus Services	25926R		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Professional & Engineering Services	Highways Operations	304215	Non-Commensura Agency Staff	11160	01/03/2025	5100832934	3663.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/03/2025	5100832935	2650.00	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/03/2025	5100832935	2650.00	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Professional fees	43010	01/03/2025	5100832936	2457.00	Revenue	Charanga Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100832940	881.08	Capital	Cosgrove & Drew Eng Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Professional fees	43010	01/03/2025	5100832972	4828.82	Revenue	WePlanYourEvents.com Ltd	14485771	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Priv contract payments	57040	01/03/2025	5100832984	4270.05	Revenue	Reeds Solicitors LLP	OC416293	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100832994	8158.50	Capital	RJ Lifts Group Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401210	Materials, Educational & Training	40510	01/03/2025	5100832999	1374.00	Revenue	Piranha Audio Visual Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/03/2025	5100833000	5105.77	Revenue	Cavendish Nuclear Limited		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101259	Provision of courses	43150	01/03/2025	5100833010	1522.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101280	Furniture, Equipment & Tools	40000	01/03/2025	5100833011	120.00	Revenue	Roberts Audio Solutions Ltd	10624069	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101280	Furniture, Equipment & Tools	40000	01/03/2025	5100833011	550.00	Revenue	Roberts Audio Solutions Ltd	10624069	SME (2-249 emps)	2003	Commercial (Organisations)	

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Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101280	Furniture, Equipment & Tools	40000	01/03/2025	5100833011	90.44	Revenue	Roberts Audio Solutions Ltd	10624069	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101280	Furniture, Equipment & Tools	40000	01/03/2025	5100833011	92.75	Revenue	Roberts Audio Solutions Ltd	10624069	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101280	Furniture, Equipment & Tools	40000	01/03/2025	5100833011	71.75	Revenue	Roberts Audio Solutions Ltd	10624069	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101280	Furniture, Equipment & Tools	40000	01/03/2025	5100833011	120.00	Revenue	Roberts Audio Solutions Ltd	10624069	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101280	Furniture, Equipment & Tools	40000	01/03/2025	5100833011	75.39	Revenue	Roberts Audio Solutions Ltd	10624069	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101280	Furniture, Equipment & Tools	40000	01/03/2025	5100833011	310.00	Revenue	Roberts Audio Solutions Ltd	10624069	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101280	Furniture, Equipment & Tools	40000	01/03/2025	5100833011	5.00	Revenue	Roberts Audio Solutions Ltd	10624069	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100833014	450.00	Capital	Headway Traffic Management South Lt		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Public Transport - GCC	33000	01/03/2025	5100833018	603.00	Revenue	A2B Taxis & Contracts Redditch Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Families First +	101010	Training	11150	01/03/2025	5100833025	9426.69	Revenue	Train to Equip Sue Rastall Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Registration of Births, Marriages & Deaths	Registration Service	405701	Professional fees	43010	01/03/2025	5100833028	750.00	Revenue	Zipporah Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	206019	Grants to VPI Sector	46010	01/03/2025	5100833030	1375.00	Revenue	Accessible Motor Company	6928061		2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501027	Data Network Services	44280	01/03/2025	5100833032	5314.50	Revenue	Vodafone Corporate			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Head of Libraries	207079	Rents	22000	01/03/2025	5100833040	13908.94	Revenue	GVFM		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	01/03/2025	5100833042	2120.00	Revenue	Prospero Recruitment Limited			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Professional fees	43010	01/03/2025	5100833044	1870.00	Revenue	Pricebuy Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	01/03/2025	5100833045	1702.00	Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	01/03/2025	5100833046	1608.70	Revenue	Brissco (Equipment) Ltd	455916	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303012	Priv contract payments	57040	01/03/2025	5100833052	4106.30	Revenue	Grundon Waste Management Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	01/03/2025	5100833060	1332.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/03/2025	5100833065	3020.06	Revenue	Foundation Fostering Limited	10056786	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	01/03/2025	5100833066	1856.25	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Traffic Management	306049	Non-Commensura Agency Staff	11160	01/03/2025	5100833067	2702.50	Revenue	Precision Resource Group Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/03/2025	5100833068	876.66	Revenue	Foundation Fostering Limited	10056786	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	306113	Non-Commensura Agency Staff	11160	01/03/2025	5100833070	2475.00	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Traffic Management	306049	Non-Commensura Agency Staff	11160	01/03/2025	5100833071	3783.50	Revenue	Precision Resource Group Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	01/03/2025	5100833075	10908.35	Revenue	Prospero Recruitment Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Professional fees	43010	01/03/2025	5100833078	451.93	Revenue	Word360 Ltd	5498277	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	01/03/2025	5100833086	1760.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	01/03/2025	5100833088	12555.00	Revenue	Green Harvest Capital Consulting	7117542	Individuals	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	01/03/2025	5100833089	2064.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Data Network Services	44280	01/03/2025	5100833097	42101.63	Revenue	BT PLC - Zone A	1800000	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	01/03/2025	5100833130	2064.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100833141	11570.84	Capital	DGL Testing Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/03/2025	5100833142	1680.00	Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	306113	Non-Commensura Agency Staff	11160	01/03/2025	5100833143	2227.50	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/03/2025	5100833144	1890.00	Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	01/03/2025	5100833150	656.80	Revenue	Cirencester Furniture Bank	15387219	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Corporate Resources	Legal Services	Legal Management Team	503301	Training	11150	01/03/2025	5100833164	1599.00	Revenue	The University of Law	7933838	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/03/2025	5100833178	107188.08	Revenue	Specialist Computer Centres plc		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101914	Professional fees	43010	01/03/2025	5100833179	1500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/03/2025	5100833182	812.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Children & Families Commissioner	DSG	EOI Early Years	102393	Professional fees	43010	01/03/2025	5100833192	2700.00	Revenue	Jarvis Training Management Ltd	2354200	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Non-Commensura Agency Staff	11160	01/03/2025	5100833194	836.57	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/03/2025	5100833196	1150.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501021	Non-Commensura Agency Staff	11160	01/03/2025	5100833198	4100.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501024	Non-Commensura Agency Staff	11160	01/03/2025	5100833199	2500.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Computer Related Costs	44600	01/03/2025	5100833200	1245.00	Revenue	The Lines Group Ltd	7406996	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults)	205052	Priv contract payments	57040	01/03/2025	5100833202	15567.00	Revenue	GreenSquareAccord	28095R		2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/03/2025	5100833205	2000.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/03/2025	5100833206	940.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/03/2025	5100833207	1200.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501024	Non-Commensura Agency Staff	11160	01/03/2025	5100833208	2875.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/03/2025	5100833209	754.50	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206624	Provision of courses	43150	01/03/2025	5100833210	1409.59	Revenue	Pearson Education Ltd	4623186	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	03/03/2025	5100833241	-8000.00	Revenue	Brookbanks Consulting Limited	3482568	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Services	EOI Forest & Tewkesbury	103752	Professional fees	43010	01/03/2025	5100833242	750.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100833243	6935.00	Capital	P & R Heating Ltd		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	IT	ICT	501025	Computer Related Costs	44600	01/03/2025	5100833244	29091.15	Revenue	Trustmarque Solutions Ltd	2183240	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Head of Libraries	207079	Subscriptions	46000	01/03/2025	5100833245	659.85	Revenue	Libraries Connected	1176482	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Head of Libraries	207079	Subscriptions	46000	01/03/2025	5100833245	-50.00	Revenue	Libraries Connected	1176482	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Services	EOI Forest & Tewkesbury	103752	Professional fees	43010	01/03/2025	5100833246	1211.60	Revenue	Ace Wellbeing LTD	10253345		2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/03/2025	5100833247	3125.00	Revenue	Creative Tech Management Sol Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Services	EOI Forest & Tewkesbury	103752	Professional fees	43010	01/03/2025	5100833249	875.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/03/2025	5100833250	1470.00	Revenue	Heartsight Services CIC	15370549		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	01/03/2025	5100833251	2876.83	Revenue	Bisley Community Composting Scheme	9114883	SME (2-249 emps)	2003	Commercial (Organisations)	

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Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/03/2025	5100833252	3150.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Voluntary & Independent Organisations	55010	01/03/2025	5100833253	5100.00	Revenue	David Rees Holistic Learning Ltd	15251555	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/03/2025	5100833255	5125.68	Revenue	Creative Living Care Limited	12254262	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/03/2025	5100833256	6620.67	Revenue	Creative Living Care Limited	12254262	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srv	EOI Forest & Tewkesbury	103752	Professional fees	43010	01/03/2025	5100833259	1250.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Commissioning	101250	Professional fees	43010	01/03/2025	5100833260	2514.00	Revenue	Allsorts			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100833262	780.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/03/2025	5100833263	742.30	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100833264	2163.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/03/2025	5100833265	6620.67	Revenue	Creative Living Care Limited	12254262	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100833266	1741.80	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100833267	1815.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100833268	1770.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	Extraordinary Items	Corporate Costs	802731	Publications, Newspapers & Periodicals	40280	01/03/2025	5100833269	3467.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Technical and Countywide	Extraordinary Items	Corporate Costs	802731	Publications, Newspapers & Periodicals	40280	01/03/2025	5100833269	460.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100833270	1800.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100833271	1612.50	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/03/2025	5100833274	6360.50	Revenue	Care & Independence Systems Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	01/03/2025	5100833275	1595.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	01/03/2025	5100833276	1440.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	PD External Care	202750	Priv contract payments	57040	01/03/2025	5100833278	14977.33	Revenue	Q Care Ltd	2881343	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	01/03/2025	5100833279	11555.08	Revenue	Ubico Ltd	7824292	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-	DSG	101508	Voluntary & Independent Organisations	55010	01/03/2025	5100833280	4104.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	01/03/2025	5100833281	1113.75	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100833282	2145.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100833283	2034.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100833284	1875.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/03/2025	5100833285	615.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100833286	846.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/03/2025	5100833288	4710.35	Revenue	Frontier Therapeutics	2552048		2003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Professional fees	43010	01/03/2025	5100833289	1450.00	Revenue	Alder King LLP			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/03/2025	5100833290	498.60	Revenue	ART4SPACE C.I.C.	8278770	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Rates	22400	01/03/2025	5100833291	13847.25	Revenue	Gloucester City Council *RATES ONLY		Large (250+ emps)	2012	Other Local Authorities	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	27/03/2025	5100833294	153.25	Capital	Seated Furniture Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	27/03/2025	5100833294	153.26	Capital	Seated Furniture Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	27/03/2025	5100833294	152.34	Capital	Seated Furniture Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/03/2025	5100833294	120.34	Capital	Seated Furniture Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/03/2025	5100833294	146.58	Capital	Seated Furniture Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/03/2025	5100833294	146.58	Capital	Seated Furniture Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/03/2025	5100833294	5.99	Capital	Seated Furniture Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/03/2025	5100833294	-1.00	Capital	Seated Furniture Ltd			2003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/03/2025	5100833296	1206.00	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/03/2025	5100833300	2446.39	Capital	Etac Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/03/2025	5100833311	460.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/03/2025	5100833313	3013.75	Revenue	Connevans Limited	707484	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	01/03/2025	5100833317	454.88	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/03/2025	5100833319	726.00	Revenue	Jenx Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/03/2025	5100833319	74.00	Revenue	Jenx Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/03/2025	5100833319	216.00	Revenue	Jenx Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/03/2025	5100833320	1856.00	Capital	Etac Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	01/03/2025	5100833321	1440.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	01/03/2025	5100833322	1702.00	Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100833323	14989.33	Capital	Clear Channel UK Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100833324	11167.76	Capital	Clear Channel UK Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	01/03/2025	5100833325	1650.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100833326	2250.00	Capital	Bruton Knowles		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	01/03/2025	5100833327	1975.60	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/03/2025	5100833328	3057.42	Capital	James Leckey Design Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/03/2025	5100833329	1273.00	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	01/03/2025	5100833333	495.55	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	01/03/2025	5100833334	541.55	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	01/03/2025	5100833335	24144.66	Revenue	Courtyard Care Ltd (Swanton Care)	4945227	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	01/03/2025	5100833336	11599.98	Revenue	Adamas House CIC	14529901	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	01/03/2025	5100833337	1677.89	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/03/2025	5100833338	7971.34	Revenue	Fostering UK Ltd	9975962	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	01/03/2025	5100833339	959.50	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors	

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Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/03/2025	5100833340	3362.26	Revenue	UK Fostering Ltd	8005502	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	01/03/2025	5100833342	24144.66	Revenue	Courtyard Care Ltd (Swanton Care)	4945227	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	01/03/2025	5100833343	2064.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/03/2025	5100833344	2751.54	Revenue	Fostering Solutions		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	01/03/2025	5100833345	1732.50	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/03/2025	5100833346	7971.34	Revenue	Fostering UK Ltd	9975962	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	01/03/2025	5100833347	9997.72	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	01/03/2025	5100833349	565.55	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/03/2025	5100833350	4375.34	Revenue	UK Fostering Ltd	8005502	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/03/2025	5100833351	3362.26	Revenue	UK Fostering Ltd	8005502	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	01/03/2025	5100833353	485.55	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	01/03/2025	5100833354	2898.64	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	01/03/2025	5100833355	553.55	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	01/03/2025	5100833360	5080.68	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/03/2025	5100833365	1457.00	Revenue	Chipside Ltd	4049461	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401210	Furniture, Equipment & Tools	40000	01/03/2025	5100833366	480.00	Revenue	Piranha Audio Visual Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401210	Furniture, Equipment & Tools	40000	01/03/2025	5100833366	92.60	Revenue	Piranha Audio Visual Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/03/2025	5100833367	4145.01	Revenue	Compass Fostering Wales Ltd	5956931	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100833372	2091.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100833373	1440.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100833374	3984.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	01/03/2025	5100833375	9878.53	Revenue	Cumbrian Outbound Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/03/2025	5100833376	1260.00	Revenue	David Rees Holistic Learning Ltd	15251555	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	01/03/2025	5100833377	9878.53	Revenue	Cumbrian Outbound Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/03/2025	5100833378	582.50	Capital	Coombes Everitt Architects Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	01/03/2025	5100833379	9878.53	Revenue	Cumbrian Outbound Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	01/03/2025	5100833380	9878.53	Revenue	Cumbrian Outbound Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Computer Related Costs	44600	01/03/2025	5100833382	2760.00	Revenue	Access Paysuite Ltd	4595169	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	01/03/2025	5100833384	9878.53	Revenue	Cumbrian Outbound Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	01/03/2025	5100833387	1000.00	Revenue	Rappor		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100833388	2199.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100833389	1590.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	01/03/2025	5100833390	7056.09	Revenue	Cumbrian Outbound Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/03/2025	5100833393	7307.14	Revenue	Credo Care Ltd	4062744	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	01/03/2025	5100833394	9420.73	Revenue	Fresh Start Care Group Ltd	12878972	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100833395	6000.00	Capital	TFW Group Ltd t/a Terra Firma		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100833395	-1000.00	Capital	TFW Group Ltd t/a Terra Firma		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	01/03/2025	5100833396	11599.98	Revenue	Adamas House CIC	14529901	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	01/03/2025	5100833397	26205.41	Revenue	Halliwell Homes (Midland Division)	3681826	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100833398	5250.00	Capital	James Timms Transport LTD		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/03/2025	5100833399	7665.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	01/03/2025	5100833404	3400.00	Revenue	Rappor		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100833405	750.00	Capital	Powerjet (Glos) Limited			2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	01/03/2025	5100833406	2739.55	Revenue	Severnside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100833407	1005.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	01/03/2025	5100833412	1702.00	Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100833413	900.00	Revenue	Skylark Adventures Ltd	11064462		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100833414	1590.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	01/03/2025	5100833415	2064.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Contractor maintenance	43060	01/03/2025	5100833416	2592.00	Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Contractor maintenance	43060	01/03/2025	5100833416	-432.00	Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306042	Professional fees	43010	01/03/2025	5100833417	24523.00	Revenue	Small World Consulting Ltd	4389483	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100833419	4485.00	Capital	Decibel Fire and Security Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100833420	764.00	Capital	Decibel Fire and Security Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302312	Contractor maintenance	43060	01/03/2025	5100833424	2466.00	Revenue	P40 Limited	13173236	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100833425	766.00	Capital	Decibel Fire and Security Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	01/03/2025	5100833426	162312.00	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Professional fees	43010	01/03/2025	5100833427	495.00	Revenue	First Folio	3877873	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Services	EOI Forest & Tewkesbury	103752	Professional fees	43010	01/03/2025	5100833429	625.00	Revenue	Redacted Personal Information			2010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/03/2025	5100833430	2480.00	Capital	P40 Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Professional fees	43010	01/03/2025	5100833431	560.00	Revenue	First Folio	3877873	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/03/2025	5100833434	1478.88	Revenue	Heartsight Services CIC	15370549		2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Training	11150	01/03/2025	5100833435	19960.00	Revenue	University of Bristol	RC000648		2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	01/03/2025	5100833437	1503.71	Revenue	Shred Station Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Advertising & Marketing	47710	01/03/2025	5100833443	9900.00	Revenue	Moose Partnership Ltd	4370227	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Advertising & Marketing	47710	01/03/2025	5100833444	952.50	Revenue	Delta Hotels - Marriott Chelt Chase	10923332	Large (250+ emps)	2003	Commercial (Organisations)	

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Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Advertising & Marketing	47710	01/03/2025	5100833445	4320.00	Revenue	Encore PR Ltd	8797666	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Access	School Planning	101964	Advertising & Marketing	47710	01/03/2025	5100833446	750.00	Revenue	Learn Live LTD	8812253	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	01/03/2025	5100833447	12131.21	Revenue	Ubico Ltd	7824292	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-Commensura Agency Staff	11160	01/03/2025	5100833448	3225.00	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	01/03/2025	5100833449	2750.00	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Central Costs	305710	Subscriptions	46000	03/03/2025	5100833452	10000.00	Revenue	South Gloucestershire Council		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Therapies and Other Health Related Services	EOI Forest & Tewkesbury	103752	Professional fees	43010	03/03/2025	5100833454	2663.50	Revenue	Redacted Personal Information		Individuals	2010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furniture	48020	03/03/2025	5100833456	12408.00	Capital	Mangar International Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/03/2025	5100833457	2205.00	Revenue	Smitcare Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206114	Joint Arrangements - Gov Health Bodies	53010	03/03/2025	5100833458	80000.00	Revenue	NHS Gloucestershire ICB (QR1)		SME (2-249 emps)	2013	NHS Bodies	
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206114	Joint Arrangements - Gov Health Bodies	53010	03/03/2025	5100833459	67026.50	Revenue	NHS Gloucestershire ICB (QR1)		SME (2-249 emps)	2013	NHS Bodies	
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults)	205052	Priv contract payments	57040	03/03/2025	5100833460	61565.00	Revenue	Rethink Trading Ltd	1227970	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206114	Joint Arrangements - Gov Health Bodies	53010	03/03/2025	5100833461	10650.00	Revenue	NHS Gloucestershire ICB (QR1)		SME (2-249 emps)	2013	NHS Bodies	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/03/2025	5100833462	1250.00	Revenue	Ramps for Access		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Professional fees	43010	03/03/2025	5100833463	1342.00	Revenue	Coyle Personnel Ltd	2281209	Large (250+ emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	03/03/2025	5100833464	6177.00	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/03/2025	5100833465	541.00	Revenue	G & S Smirthwaite Ltd	6548687	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	03/03/2025	5100833466	2064.00	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	03/03/2025	5100833467	3183.00	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	03/03/2025	5100833468	9198.00	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	03/03/2025	5100833469	7137.00	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/03/2025	5100833470	1845.00	Revenue	Ramps for Access		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	03/03/2025	5100833471	5172.00	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	03/03/2025	5100833472	3690.00	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833473	129430.06	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833473	159252.87	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833473	51834.04	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833473	11637.15	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833473	3094.36	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833473	13124.60	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833473	1957.80	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833473	6934.08	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833473	96272.25	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833473	4655.37	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833473	22848.62	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833473	92813.97	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833473	70145.61	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833473	72137.86	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833473	153384.60	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833473	29227.72	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833473	60291.12	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833473	22433.77	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833473	90081.94	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833473	44067.32	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833473	47832.46	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833473	31364.48	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304203	Maintenance Contract	57015	03/03/2025	5100833473	43243.51	Revenue	Tarmac Trading Ltd	2035019492		2002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/03/2025	5100833474	599.50	Revenue	P H M Plant Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/03/2025	5100833474	12.00	Revenue	P H M Plant Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Services	EOI Forest & Tewkesbury	103752	Professional fees	43010	03/03/2025	5100833477	750.00	Revenue	Alpha Wellbeing Associates Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	LD Other Budgets	203703	Professional fees	43010	03/03/2025	5100833480	800.00	Revenue	Jan Marriott Associates Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Professional fees	43010	03/03/2025	5100833481	966.00	Revenue	Eversheds LLP		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203351	Priv contract payments	57040	03/03/2025	5100833482	5163.16	Revenue	The Care Advice Line Ltd	9197095	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206029	Professional fees	43010	03/03/2025	5100833485	20400.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Public Health & Communities	Supporting People	Supporting People	206029	Professional fees	43010	03/03/2025	5100833486	22200.00	Revenue	Cotswold District Council		Large (250+ emps)	2012	Other Local Authorities	
Public Health & Communities	Supporting People	Supporting People	206029	Professional fees	43010	04/03/2025	5100833487	-600.00	Revenue	Cotswold District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	03/03/2025	5100833488	1350.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	03/03/2025	5100833489	1350.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	03/03/2025	5100833490	900.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Professional fees	43010	03/03/2025	5100833491	1342.00	Revenue	Coyle Personnel Ltd	2281209	Large (250+ emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833492	1590.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206029	Professional fees	43010	04/03/2025	5100833494	-600.00	Revenue	Cotswold District Council		Large (250+ emps)	2012	Other Local Authorities	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833495	1356.75	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833495	30.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Services	EOI Forest & Tewkesbury	103752	Professional fees	43010	03/03/2025	5100833496	2187.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Corporate Resources	Human Resources	Organisational Development	503919	Training	11150	03/03/2025	5100833499	600.00	Revenue	Retain Skills Southwest Ltd			2003	Commercial (Organisations)	

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Commissioning Director - Adults	Long Term Support - Community:Home	Lead Commissioner - Long Term Co	201807	Cleaning & Domestic Supplies	25020	03/03/2025	5100833503	576.00	Revenue	Happy Home Support	2058486860	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	03/03/2025	5100833506	1250.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/03/2025	5100833509	1100.70	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Non-Commensura Agency Staff	11160	03/03/2025	5100833512	1766.30	Revenue	Nurseplus and Carer Plus(UK) Ltd	5512996	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833513	3456.00	Capital	Clear Channel UK Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	03/03/2025	5100833516	510.59	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	03/03/2025	5100833516	50.00	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/03/2025	5100833518	886.00	Revenue	Jenx Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/03/2025	5100833520	733.80	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	03/03/2025	5100833521	2933.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	03/03/2025	5100833521	1579.76	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Fuel/Oil	30070	03/03/2025	5100833522	3656.96	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home	Lead Commissioner - Long Term Co	201807	Rents	22000	03/03/2025	5100833524	752.64	Revenue	Gloucester City Homes Ltd	5611409	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833525	960.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenan	Highways Operations	304220	Grounds Maintenance	20110	03/03/2025	5100833526	531.30	Revenue	Wyevale Nurseries Ltd	1171276	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/03/2025	5100833527	19954.53	Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenan	Highways Operations	304220	Grounds Maintenance	20110	03/03/2025	5100833528	882.25	Revenue	Wyevale Nurseries Ltd	1171276	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Fuel/Oil	30070	03/03/2025	5100833529	2514.16	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/03/2025	5100833531	436.50	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503915	Training	11150	03/03/2025	5100833532	3000.00	Revenue	Stepping Up Leadership CIC	12533716	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Stop smoking services and intervention	Healthy Lifestyles	209082	Joint Arrangements - Gov Health Bodies	53010	03/03/2025	5100833534	1356.52	Revenue	Gloucestershire Hospitals NHS Trust			2013	NHS Bodies	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833536	820.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Fuel/Oil	30070	03/03/2025	5100833537	3999.80	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenan	Highways Operations	304220	Grounds Maintenance	20110	03/03/2025	5100833538	2245.00	Revenue	Wyevale Nurseries Ltd	1171276	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenan	Highways Operations	304220	Grounds Maintenance	20110	03/03/2025	5100833538	55.00	Revenue	Wyevale Nurseries Ltd	1171276	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/03/2025	5100833540	3126.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833541	566.40	Capital	Tudor (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833542	6532.50	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833542	355.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	03/03/2025	5100833543	1208.00	Capital	Jenx Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833544	2769.25	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenan	Highways Operations	304220	Grounds Maintenance	20110	03/03/2025	5100833545	2996.05	Revenue	Wyevale Nurseries Ltd	1171276	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenan	Highways Operations	304220	Grounds Maintenance	20110	03/03/2025	5100833545	720.00	Revenue	Wyevale Nurseries Ltd	1171276	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Non-Commensura Agency Staff	11160	03/03/2025	5100833546	1811.30	Revenue	Nurseplus and Carer Plus(UK) Ltd	5512996	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833547	9268.12	Capital	Clear Channel UK Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833547	3256.37	Capital	Clear Channel UK Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833548	19544.13	Capital	Clear Channel UK Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833549	15819.50	Capital	Clear Channel UK Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833550	2092.80	Capital	Tudor (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/03/2025	5100833552	5182.20	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/03/2025	5100833554	3165.65	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833559	6009.75	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833559	240.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Non-Commensura Agency Staff	11160	03/03/2025	5100833561	1077.77	Revenue	Nurseplus and Carer Plus(UK) Ltd	5512996	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833564	11248.75	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833564	720.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Clothes, Uniform & Laundry	41500	03/03/2025	5100833567	1239.79	Revenue	ELIS			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	03/03/2025	5100833571	4060.00	Capital	BT PLC - Zone A		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	03/03/2025	5100833571	950.00	Capital	BT PLC - Zone A		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	03/03/2025	5100833571	362.00	Capital	BT PLC - Zone A		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	03/03/2025	5100833572	482.85	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastruc	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	03/03/2025	5100833593	1725.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	03/03/2025	5100833612	520.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Fuel/Oil	30070	03/03/2025	5100833614	2485.70	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Human Resources	Human Resources	503921	Recruitment advertising	11100	03/03/2025	5100833615	5850.00	Revenue	People Places Lives Ltd	6654748	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833617	11980.75	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833617	56.25	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/03/2025	5100833627	3149.50	Revenue	NRS Healthcare	1948041	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Protection, H&S and Assurance	401215	Professional fees	43010	03/03/2025	5100833629	1000.00	Revenue	Hubello Health Ltd	11652023	SME (2-249 emps)	2013	NHS Bodies	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	03/03/2025	5100833630	1003.20	Revenue	Central Tyres (Stapletons)			2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Countryside recreation and managemen	Highways Operations	302731	Contractor maintenance	43060	03/03/2025	5100833632	480.00	Revenue	Bryan Morris Contracting Ltd	9024716768		2002	CIS Vendors	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	03/03/2025	5100833633	1800.00	Revenue	R J Ford Construction Limited	1425528668	SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	03/03/2025	5100833639	2203.41	Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	03/03/2025	5100833642	1275.00	Revenue	Redacted Personal Information			2010	Redacted	
Economy, Environment & Infrastruc	Commissioning and Service Delivery	Employment and Skills Hub	203716	Voluntary & Independent Organisations	55010	03/03/2025	5100833643	4250.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	03/03/2025	5100833644	2922.36	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	

Payments Made During March 25 [CSV]

Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	03/03/2025	5100833646	2862.00	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	03/03/2025	5100833647	2671.20	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Voluntary & Independent Organisations	55010	03/03/2025	5100833653	2850.00	Revenue	Stablenates Tewkesbury Ltd	14990647	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	03/03/2025	5100833659	2935.00	Revenue	International Village Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Developme	208075	Provision of courses	43150	03/03/2025	5100833662	900.00	Revenue	2nd Chance First Aid			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	03/03/2025	5100833663	153359.01	Capital	Herefordshire Council			2012	Other Local Authorities	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	03/03/2025	5100833664	310542.71	Capital	Herefordshire Council			2012	Other Local Authorities	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	03/03/2025	5100833665	468136.00	Capital	Herefordshire Council			2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	03/03/2025	5100833666	664.07	Revenue	The Richard Pate School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	03/03/2025	5100833667	68377.63	Revenue	Nurseline Community Services Ltd	10428402	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101312	Childrens Agency	58010	03/03/2025	5100833667	68377.62	Revenue	Nurseline Community Services Ltd	10428402	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833670	20732.81	Capital	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	03/03/2025	5100833671	4340.39	Revenue	International Village Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	03/03/2025	5100833672	3748.00	Revenue	Wickselm House Learning Centre CIC	13231418	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	03/03/2025	5100833674	5753.16	Revenue	The Richard Pate School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	03/03/2025	5100833676	4490.79	Revenue	The Richard Pate School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	03/03/2025	5100833677	664.07	Revenue	The Richard Pate School		SME (2-249 emps)	2008	Schools within GCC	
Economy, Environment & Infrastruc	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Professional fees	43010	03/03/2025	5100833680	690.00	Revenue	Collins Environmental Consultancy L	5768769	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenanr	Highways Operations	304200	Payments to Other Local Authorities	52000	03/03/2025	5100833681	2703.04	Revenue	Ashchurch Rural Parish Council		SME (2-249 emps)	2004	Government / Public Sector	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/03/2025	5100833682	2400.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/03/2025	5100833683	621.00	Revenue	Pivotell Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/03/2025	5100833684	3940.90	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/03/2025	5100833686	1620.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/03/2025	5100833688	19994.40	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Countryside recreation and managemen	Highways Operations	302731	Contractor maintenance	43060	03/03/2025	5100833692	1285.00	Revenue	Drew Landscaping Ltd	15027522	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Cheltenham Premises	Admin Buildings	803001	Premises Repairs & Maintenance	20060	03/03/2025	5100833693	1096.00	Revenue	Alfram Limited	1805167236	SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Fuel/Oil	30070	03/03/2025	5100833694	4572.34	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Library buildings	Operations & Development Manager	207071	Advertising & Marketing	47710	03/03/2025	5100833695	1600.00	Revenue	Yvop Ltd	14216284	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/03/2025	5100833696	1488.10	Revenue	Sunnise Medical Ltd	3570204	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/03/2025	5100833697	4402.39	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	03/03/2025	5100833701	6000.00	Revenue	Professional Safety Services (SW) L		SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Premises Repairs & Maintenance	20060	03/03/2025	5100833705	675.00	Revenue	Quattro Design Architects Ltd	4767576	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	03/03/2025	5100833706	1755.00	Revenue	Love Squared	8977922	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	03/03/2025	5100833707	1031.40	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Registration of Births, Marriages & Deat	Registration Service	405701	Premises Repairs & Maintenance	20060	03/03/2025	5100833710	1828.00	Revenue	Blue Sky Signs Ltd	11464513	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to business and enterprise	LEP Team	307529	Professional fees	43010	03/03/2025	5100833712	3600.00	Revenue	2n-flo Projects		Sole Trader (1 emp)	2010	Redacted	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Premises Repairs & Maintenance	20060	03/03/2025	5100833718	450.58	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/03/2025	5100833724	12810.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833748	1111.00	Capital	Pasquet Heating Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833752	1200.00	Capital	Pasquet Heating Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	03/03/2025	5100833753	1275.00	Revenue	Pasquet Heating Services Ltd	4814517	SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/03/2025	5100833754	4250.00	Capital	Pasquet Heating Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	03/03/2025	5100833770	442.51	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	04/03/2025	5100833784	2496.00	Revenue	GroundEd		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Other public health services	Leadership	209146	Advertising & Marketing	47710	04/03/2025	5100833785	7500.00	Revenue	Yvop Ltd	14216284	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206029	Advertising & Marketing	47710	04/03/2025	5100833785	7500.00	Revenue	Yvop Ltd	14216284	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	04/03/2025	5100833786	769.50	Revenue	ELP Gloucestershire Limited	15213516	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	04/03/2025	5100833796	812.94	Revenue	Searchlight Learning			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108291	Voluntary & Independent Organisations	55010	04/03/2025	5100833798	577.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	04/03/2025	5100833799	928.80	Revenue	Searchlight Learning			2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to business and enterprise	LEP Team	307529	Computer Related Costs	44600	04/03/2025	5100833808	3064.00	Revenue	XView Limited	12666640	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	205066	Medical supplies	40540	04/03/2025	5100833809	7749.38	Revenue	Medequip Assistive Technology Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Voluntary & Independent Organisations	55010	04/03/2025	5100833810	23100.00	Revenue	Belong2 Limited	14480830	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	04/03/2025	5100833812	2475.00	Revenue	Wickselm House Learning Centre CIC	13231418	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	04/03/2025	5100833813	3850.00	Revenue	Wickselm House Learning Centre CIC	13231418	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	04/03/2025	5100833814	2646.00	Revenue	Wickselm House Learning Centre CIC	13231418	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	04/03/2025	5100833815	2700.00	Revenue	Wickselm House Learning Centre CIC	13231418	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	04/03/2025	5100833817	4768.38	Revenue	Wickselm House Learning Centre CIC	13231418	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	04/03/2025	5100833818	1650.00	Revenue	Wickselm House Learning Centre CIC	13231418	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	04/03/2025	5100833819	2455.70	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2011	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	04/03/2025	5100833820	2811.00	Revenue	Wickselm House Learning Centre CIC	13231418	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Fuel/Oil	30070	04/03/2025	5100833821	13129.73	Revenue	Allstar Business Solutions Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Contract hire / charges	32010	04/03/2025	5100833822	1533.90	Revenue	KINTO U.K. Ltd	837940		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	04/03/2025	5100833823	1761.00	Revenue	Wings 4 Growth	15942344	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	04/03/2025	5100833824	1973.10	Revenue	Wings 4 Growth	15942344	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	04/03/2025	5100833824	-30.00	Revenue	Wings 4 Growth	15942344	SME (2-249 emps)	2003	Commercial (Organisations)	

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Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Fuel/Oil	30070	04/03/2025	5100833827	4122.36	Revenue	Allstar Business Solutions Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	04/03/2025	5100833829	1817.82	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	04/03/2025	5100833830	2002.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/03/2025	5100833833	9757.30	Revenue	Frontier Therapeutics	2552048		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/03/2025	5100833835	37715.80	Capital	Barnwood Ltd		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Contract hire / charges	32010	04/03/2025	5100833836	3454.60	Revenue	KINTO U.K. Ltd	837940		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	04/03/2025	5100833839	720.00	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101144	Advertising & Marketing	47710	04/03/2025	5100833840	3900.00	Revenue	Park Retail Ltd	402152		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101144	Advertising & Marketing	47710	04/03/2025	5100833840	10.80	Revenue	Park Retail Ltd	402152		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	04/03/2025	5100833841	1118.29	Capital	Specialised Orthotic Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Contractor maintenance	43060	04/03/2025	5100833842	1379.10	Revenue	Peter Evans Partnership	4373557		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/03/2025	5100833844	1300.00	Capital	The Jockey Club Racecourses			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/03/2025	5100833847	10996.93	Capital	E G Carter & Co Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Joint Fire Training	930705	Clothes, Uniform & Laundry	41500	04/03/2025	5100833849	643.00	Revenue	Monsoon Marketing Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Long Term Co	206211	Voluntary & Independent Organisations	55010	04/03/2025	5100833850	43883.72	Revenue	POhWER	3323040		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/03/2025	5100833851	614.40	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term	In-House Provision LD	204415	Furniture, Equipment & Tools	40000	04/03/2025	5100833852	475.00	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	04/03/2025	5100833854	3200.00	Revenue	Pasquet Heating Services Ltd	4814517	SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Professional fees	43010	04/03/2025	5100833855	760.00	Revenue	Collins Environmental Consultancy L	5768769	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term	In-House Provision LD	204415	Furniture, Equipment & Tools	40000	04/03/2025	5100833856	1587.00	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/03/2025	5100833859	2000.00	Capital	King Builders (Gloucester) Ltd			2002	CIS Vendors	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	04/03/2025	5100833860	1725.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	04/03/2025	5100833861	9862.74	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Grounds Maintenance	20110	04/03/2025	5100833862	4057.38	Revenue	R F Gardiner Limited		SME (2-249 emps)	2002	CIS Vendors	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Grounds Maintenance	20110	04/03/2025	5100833863	10000.75	Revenue	R F Gardiner Limited		SME (2-249 emps)	2002	CIS Vendors	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Grounds Maintenance	20110	04/03/2025	5100833864	14228.75	Revenue	R F Gardiner Limited		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	04/03/2025	5100833866	1336.05	Revenue	Marks Consulting Partners Limited	9566953	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	04/03/2025	5100833867	3740.00	Revenue	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Furniture, Equipment & Tools	40000	04/03/2025	5100833874	669.20	Revenue	JOHNSONS APPARELMASTER	464645		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	04/03/2025	5100833876	435.78	Revenue	Quartix Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	04/03/2025	5100833877	19433.00	Revenue	PHB Property - Peter Biddon		Large (250+ emps)	2010	Redacted	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	04/03/2025	5100833878	1912.98	Revenue	Marks Consulting Partners Limited	9566953	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/03/2025	5100833881	26746.00	Capital	T L Freeman & Co Ltd			2002	CIS Vendors	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	04/03/2025	5100833883	462.81	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Premises Repairs & Maintenance	20060	04/03/2025	5100833884	1687.50	Revenue	Quattro Design Architects Ltd	4767576	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	04/03/2025	5100833885	9878.53	Revenue	Cumbrian Outbound Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenan	Highways Operations	304108	Grounds Maintenance	20110	04/03/2025	5100833886	850.00	Revenue	Nature First Limited	2855757		2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/03/2025	5100833890	24670.40	Capital	Window And Door Contract Services L			2002	CIS Vendors	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	04/03/2025	5100833893	1975.00	Revenue	G Ryder & Co Ltd	294244	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	04/03/2025	5100833893	1304.00	Revenue	G Ryder & Co Ltd	294244	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	04/03/2025	5100833893	1401.00	Revenue	G Ryder & Co Ltd	294244	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	04/03/2025	5100833893	402.54	Revenue	G Ryder & Co Ltd	294244	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	04/03/2025	5100833896	9878.53	Revenue	Cumbrian Outbound Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	04/03/2025	5100833900	7905.00	Revenue	Mosaic Foster Care Ltd	7133494	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	04/03/2025	5100833902	44854.84	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111122	Professional fees	43010	04/03/2025	5100833903	450.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/03/2025	5100833906	94035.11	Capital	Barnwood Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	04/03/2025	5100833910	504.00	Capital	Hewer Facilities Management Ltd			2002	CIS Vendors	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/03/2025	5100833913	864.50	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/03/2025	5100833915	864.50	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/03/2025	5100833916	1783.24	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/03/2025	5100833917	5924.88	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/03/2025	5100833918	2783.17	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/03/2025	5100833919	2226.58	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	04/03/2025	5100833920	1701.78	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/03/2025	5100833921	1040.92	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/03/2025	5100833922	8881.00	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/03/2025	5100833924	656.60	Revenue	Care & Independence Systems Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenan	Highways Operations	304200	Payments to Other Local Authorities	52000	04/03/2025	5100833928	1873.20	Revenue	Chipping Campden Town Council			2012	Other Local Authorities	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenan	Highways Operations	304200	Payments to Other Local Authorities	52000	04/03/2025	5100833930	1873.20	Revenue	Chipping Campden Town Council			2012	Other Local Authorities	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenan	Highways Operations	304200	Payments to Other Local Authorities	52000	04/03/2025	5100833931	1873.20	Revenue	Chipping Campden Town Council			2012	Other Local Authorities	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/03/2025	5100833933	656.60	Revenue	Care & Independence Systems Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/03/2025	5100833934	3622.00	Capital	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	04/03/2025	5100833939	615.00	Revenue	Shades and Shutters Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	04/03/2025	5100833952	725.17	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	04/03/2025	5100833964	37065.63	Capital	24-7 Locks Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	

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Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	04/03/2025	5100833968	24023.92	Capital	TVM Cheltenham Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	605003	Professional fees	43010	04/03/2025	5100833969	2830.90	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	04/03/2025	5100833976	497.00	Revenue	Gas Detection & Alarm Systems Ltd			2003	Commercial (Organisations)	
Public Health & Communities	Other public health services	PH Intelligence	209081	Professional fees	43010	04/03/2025	5100833984	4703.75	Revenue	TEW SoftW Solu's Ltd T/A Itelligen			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	04/03/2025	5100833985	1350.00	Revenue	Impact Mentoring			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/03/2025	5100833986	920.00	Capital	Ermin Plant (Hire And Services) Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	04/03/2025	5100833990	1575.00	Revenue	Impact Mentoring			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	04/03/2025	5100833991	2625.00	Revenue	Impact Mentoring			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	04/03/2025	5100833992	2100.00	Revenue	Impact Mentoring			2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	103312	Professional fees	43010	04/03/2025	5100833997	9166.66	Revenue	Reconstruct	14262108	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Economy, Environment & Infrastructure	307527	Rates	22400	04/03/2025	5100833998	1402.20	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	103312	Professional fees	43010	04/03/2025	5100833999	3332.83	Revenue	Reconstruct	14262108	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206499	Grants to VPI Sector	46010	04/03/2025	5100834005	3000.00	Revenue	Cinderford Artspace		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	04/03/2025	5100834006	700.00	Capital	Advanced Removals & Storage Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Services	EOI Forest & Tewkesbury	103752	Professional fees	43010	04/03/2025	5100834007	750.00	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Educational activities	47820	04/03/2025	5100834008	15000.00	Revenue	Stroud District Council			2012	Other Local Authorities	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Economy, Environment & Infrastructure	307527	Rates	22400	04/03/2025	5100834009	1188.31	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Economy, Environment & Infrastructure	307527	Rates	22400	04/03/2025	5100834011	1632.44	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	04/03/2025	5100834013	430.00	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/03/2025	5100834014	712.16	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/03/2025	5100834015	1260.08	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/03/2025	5100834016	902.00	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/03/2025	5100834018	518.40	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	04/03/2025	5100834019	2850.00	Revenue	Rappor		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Educational activities	47820	04/03/2025	5100834020	15000.00	Revenue	The Venture Community Hub Ltd	6668100	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Educational activities	47820	04/03/2025	5100834021	15000.00	Revenue	World Jungle Ltd	5794369		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103524	Professional fees	43010	04/03/2025	5100834023	250000.00	Revenue	Age UK Gloucestershire	1111773		2009	Voluntary Sector (Organisation)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Economy, Environment & Infrastructure	307527	Rates	22400	04/03/2025	5100834024	1052.41	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Economy, Environment & Infrastructure	307527	Rates	22400	04/03/2025	5100834028	517.44	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Educational activities	47820	04/03/2025	5100834029	5000.00	Revenue	Young Gloucestershire	281797	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Educational activities	47820	04/03/2025	5100834031	15000.00	Revenue	Young Gloucestershire	281797	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Economy, Environment & Infrastructure	307527	Rates	22400	04/03/2025	5100834032	1739.52	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Economy, Environment & Infrastructure	307527	Rates	22400	04/03/2025	5100834033	1428.12	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Economy, Environment & Infrastructure	307527	Rates	22400	04/03/2025	5100834034	954.22	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Economy, Environment & Infrastructure	307527	Rates	22400	04/03/2025	5100834035	892.26	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Economy, Environment & Infrastructure	307527	Rates	22400	04/03/2025	5100834036	1206.84	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	04/03/2025	5100834039	1026.35	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	21/03/2025	5100834043	1425.00	Capital	Clear Environment		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	21/03/2025	5100834043	1425.00	Capital	Clear Environment		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	04/03/2025	5100834045	491.67	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502160	Professional fees	43010	04/03/2025	5100834046	11659.39	Revenue	EPI-USE Limited	3707885	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	05/03/2025	5100834049	1316.70	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	05/03/2025	5100834054	1845.90	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	05/03/2025	5100834055	2250.00	Revenue	Impact Mentoring			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	05/03/2025	5100834057	1615.50	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	05/03/2025	5100834059	2383.00	Capital	Accora		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	05/03/2025	5100834061	630.00	Revenue	Stablemates Tewkesbury Ltd	14990647	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	05/03/2025	5100834062	580.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	05/03/2025	5100834064	1061.55	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	05/03/2025	5100834078	450.00	Revenue	Stablemates Tewkesbury Ltd	14990647	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Voluntary & Independent Organisations	55010	05/03/2025	5100834080	2250.00	Revenue	Stablemates Tewkesbury Ltd	14990647	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	05/03/2025	5100834082	8100.00	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Pool Car / Vehicle Hire	32060	05/03/2025	5100834083	4590.77	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	13/03/2025	5100834084	-29069.22	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	13/03/2025	5100834085	-29069.22	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	13/03/2025	5100834087	-29069.22	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	13/03/2025	5100834088	-29069.22	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	13/03/2025	5100834089	-24946.42	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/03/2025	5100834090	2084.20	Revenue	Warwick Sasco Ltd	1574591	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	05/03/2025	5100834091	1871.69	Revenue	Hedgehog North Cots Comm Bus Assoc		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502170	Professional fees	43010	05/03/2025	5100834093	3548.38	Revenue	Disclosure & Barring Service		SME (2-249 emps)	2004	Government / Public Sector	
Corporate Resources	Business Service Centre	Business Service Centre	502178	Professional fees	43010	05/03/2025	5100834093	10645.12	Revenue	Disclosure & Barring Service		SME (2-249 emps)	2004	Government / Public Sector	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/03/2025	5100834103	656.60	Revenue	Care & Independence Systems Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/03/2025	5100834104	356.53	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/03/2025	5100834104	199.66	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/03/2025	5100834104	20.95	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During March 25 [CSV]

Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	05/03/2025	5100834112	4669.89	Capital	Specialised Orthotic Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Library buildings	Countywide Operations Manager	207086	Computer Related Costs	44600	05/03/2025	5100834113	458.05	Revenue	XMA Limited	2051703	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/03/2025	5100834115	3411.50	Revenue	CEFNDY Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401360	Educational activities	47820	05/03/2025	5100834116	1000.00	Revenue	Gloucestershire Advanced Motorists	1054403		2009	Voluntary Sector (Organisation	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Rents	22000	05/03/2025	5100834117	806.16	Revenue	BizSpace Limited	5988148	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Professional & Engineering Services	Highways Operations	304135	Training	11150	05/03/2025	5100834118	3680.00	Revenue	Symmons Madge Associates	6576247	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Professional & Engineering Services	Highways Operations	304135	Training	11150	05/03/2025	5100834118	46.00	Revenue	Symmons Madge Associates	6576247	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Access	Capital	103150	Premises Repairs & Maintenance	20060	05/03/2025	5100834120	838.00	Revenue	R F Gardiner Limited		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastruc	Climate change costs	Traffic Management	306049	Non-Commensura Agency Staff	11160	05/03/2025	5100834123	5675.25	Revenue	Precision Resource Group Limited			2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Rents	22000	05/03/2025	5100834124	806.16	Revenue	BizSpace Limited	5988148	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Rents	22000	05/03/2025	5100834125	806.16	Revenue	BizSpace Limited	5988148	Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/03/2025	5100834127	36268.00	Capital	Dell Corporation Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	05/03/2025	5100834130	735.30	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	Fostering Service	101257	Advertising & Marketing	47710	05/03/2025	5100834133	619.61	Revenue	Total Merchandise Ltd	5221288	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	05/03/2025	5100834136	1035.00	Revenue	Greenwood's Horticultural Therapy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	05/03/2025	5100834137	3105.30	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	05/03/2025	5100834138	85707.51	Capital	Burges Salmon LLP		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101271	Hire/Use of Accommodation	22050	05/03/2025	5100834141	4490.00	Revenue	Gloucester Rugby Ltd	34603	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	05/03/2025	5100834143	2210.00	Revenue	ESOS Energy Limited	9341763		2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	05/03/2025	5100834144	855.00	Revenue	Gloucester Asbestos Ltd	6860795	SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Fostering Services	Fostering Service	101271	Provision of courses	43150	05/03/2025	5100834145	800.00	Revenue	Coram Academy Ltd t/a CoramBAAF I	9697712	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101271	Provision of courses	43150	05/03/2025	5100834145	86.50	Revenue	Coram Academy Ltd t/a CoramBAAF I	9697712	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	05/03/2025	5100834147	800.00	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	05/03/2025	5100834148	5298.88	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	05/03/2025	5100834149	870.00	Revenue	Greenwood's Horticultural Therapy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	13/03/2025	5100834151	-28456.63	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	13/03/2025	5100834152	-39411.15	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	13/03/2025	5100834152	-39411.15	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	13/03/2025	5100834153	-36750.53	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	13/03/2025	5100834153	-36750.53	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	13/03/2025	5100834154	-47389.33	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	13/03/2025	5100834154	-47389.34	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	13/03/2025	5100834155	-39590.63	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	13/03/2025	5100834155	-39590.63	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	05/03/2025	5100834158	12853.25	Capital	GSS Architecture			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Training	11150	05/03/2025	5100834161	750.00	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities	
Corporate Resources	Strategy & Challenge	Strategic Planning, Performance & C	603000	Training	11150	05/03/2025	5100834163	2595.00	Revenue	PMO Learning Ltd	10556291	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834164	6804.00	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834165	6804.00	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834166	6804.00	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834167	6804.00	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834168	6804.00	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834169	6804.00	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834170	6804.00	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834171	6804.00	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834172	6584.13	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834173	7602.84	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834174	6584.13	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	13/03/2025	5100834175	-38619.20	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	13/03/2025	5100834175	-38619.21	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834177	7602.84	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	13/03/2025	5100834178	-38609.51	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	13/03/2025	5100834178	-38609.51	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834180	7602.84	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834181	7602.84	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834182	6584.13	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834183	7602.84	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834184	6804.00	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834185	5265.54	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834186	5934.60	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834187	5265.54	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834188	6584.13	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834189	7602.84	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834190	7602.84	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834191	6584.13	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834192	6804.00	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	

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Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834193	6584.13	Revenue	Hartmore Education Ltd		3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834194	6804.00	Revenue	Hartmore Education Ltd		3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834195	6584.13	Revenue	Hartmore Education Ltd		3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834196	6584.13	Revenue	Hartmore Education Ltd		3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service		101144	Advertising & Marketing	47710	05/03/2025	5100834202	10000.00	Revenue	Park Retail Ltd		402152		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services		302349	Priv contract payments	57040	05/03/2025	5100834204	8903.03	Revenue	DRM (Bromyard) Ltd		6308328	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834206	7854.00	Revenue	Hartmore Education Ltd		3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834207	7854.00	Revenue	Hartmore Education Ltd		3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834209	7854.00	Revenue	Hartmore Education Ltd		3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834213	6804.00	Revenue	Hartmore Education Ltd		3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834214	6270.60	Revenue	Hartmore Education Ltd		3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834215	6804.00	Revenue	Hartmore Education Ltd		3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834216	6584.13	Revenue	Hartmore Education Ltd		3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834218	6804.00	Revenue	Hartmore Education Ltd		3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		101330	Voluntary & Independent Organisations	55010	05/03/2025	5100834219	7602.84	Revenue	Hartmore Education Ltd		3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS		205990	Pool Car / Vehicle Hire	32060	05/03/2025	5100834220	642.00	Revenue	Enterprise RAC UK Ltd		2942648		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages		101223	Voluntary & Independent Organisations	55010	05/03/2025	5100834221	817.88	Revenue	Verity Healthcare Ltd		7462140	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS		205990	Pool Car / Vehicle Hire	32060	05/03/2025	5100834222	599.20	Revenue	Enterprise RAC UK Ltd		2942648		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages		101223	Voluntary & Independent Organisations	55010	05/03/2025	5100834223	1051.56	Revenue	Verity Healthcare Ltd		7462140	SME (2-249 emps)	2019	Domiciliary Care Provider	
Corporate Resources	Gloucester Premises	Admin Buildings		803100	Pool Car / Vehicle Hire	32060	05/03/2025	5100834226	875.00	Revenue	1st Call Stroud Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Non-ICT equipment & furnitur	48020	05/03/2025	5100834229	3393.00	Capital	Abaris International Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Non-ICT equipment & furnitur	48020	05/03/2025	5100834229	261.00	Capital	Abaris International Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Non-ICT equipment & furnitur	48020	05/03/2025	5100834229	252.30	Capital	Abaris International Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Non-ICT equipment & furnitur	48020	05/03/2025	5100834229	178.32	Capital	Abaris International Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Non-ICT equipment & furnitur	48020	05/03/2025	5100834229	0.03	Capital	Abaris International Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Non-ICT equipment & furnitur	48020	05/03/2025	5100834229	76.08	Capital	Abaris International Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Non-ICT equipment & furnitur	48020	05/03/2025	5100834229	0.05	Capital	Abaris International Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Non-ICT equipment & furnitur	48020	05/03/2025	5100834229	8.50	Capital	Abaris International Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Work	48010	05/03/2025	5100834232	28795.00	Capital	Eco Mirage Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages		101223	Voluntary & Independent Organisations	55010	05/03/2025	5100834234	671.83	Revenue	Verity Healthcare Ltd		7462140	SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	DCYP Care Packages		101223	Voluntary & Independent Organisations	55010	05/03/2025	5100834235	934.72	Revenue	Verity Healthcare Ltd		7462140	SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	DCYP Care Packages		101223	Voluntary & Independent Organisations	55010	05/03/2025	5100834237	642.62	Revenue	Verity Healthcare Ltd		7462140	SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	DCYP Care Packages		101223	Voluntary & Independent Organisations	55010	05/03/2025	5100834238	934.72	Revenue	Verity Healthcare Ltd		7462140	SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	DCYP Care Packages		101223	Voluntary & Independent Organisations	55010	05/03/2025	5100834242	1402.08	Revenue	Verity Healthcare Ltd		7462140	SME (2-249 emps)	2019	Domiciliary Care Provider	
Corporate Resources	Gloucester Premises	Admin Buildings		803115	Premises Repairs & Maintenance	20060	05/03/2025	5100834244	674.30	Revenue	Sevenside Security Ltd		4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Work	48010	05/03/2025	5100834246	4241.00	Capital	Decibel Fire and Security Limited			SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Work	48010	05/03/2025	5100834247	7453.81	Capital	Decibel Fire and Security Limited			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages		101223	Voluntary & Independent Organisations	55010	05/03/2025	5100834251	759.46	Revenue	Verity Healthcare Ltd		7462140	SME (2-249 emps)	2019	Domiciliary Care Provider	
Economy, Environment & Infrastruc	Support to Operators	Bus Services		302349	Priv contract payments	57040	05/03/2025	5100834253	2714.60	Revenue	Lydney Dial-a-Ride And Community Tr		1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastruc	Support to Operators	Bus Services		302349	Priv contract payments	57040	05/03/2025	5100834255	2510.02	Revenue	Lydney Dial-a-Ride And Community Tr		1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastruc	Support to Operators	Bus Services		302349	Priv contract payments	57040	05/03/2025	5100834256	3011.08	Revenue	Lydney Dial-a-Ride And Community Tr		1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Corporate Resources	Gloucester Premises	Admin Buildings		803108	Premises Repairs & Maintenance	20060	05/03/2025	5100834259	6728.60	Revenue	A P Facilities				2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Design fees (architects/cons	48014	05/03/2025	5100834260	771.13	Capital	Stantec UK Ltd				2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings		803115	Premises Repairs & Maintenance	20060	05/03/2025	5100834261	782.30	Revenue	Sevenside Security Ltd		4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages		101223	Voluntary & Independent Organisations	55010	05/03/2025	5100834262	16133.25	Revenue	C2I Chapter One CIC		13733486	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings		803100	Premises Repairs & Maintenance	20060	05/03/2025	5100834263	425.02	Revenue	Wolseley Centres Limited				2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs		108290	Voluntary & Independent Organisations	55010	05/03/2025	5100834264	924.75	Revenue	Teacher Active Limited			SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners		404100	Medical fees (incl Post Mortems)	43020	05/03/2025	5100834269	7200.00	Revenue	Toxicology UK Ltd		10018044	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners		404100	Medical fees (incl Post Mortems)	43020	05/03/2025	5100834269	475.00	Revenue	Toxicology UK Ltd		10018044	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners		404100	Medical fees (incl Post Mortems)	43020	05/03/2025	5100834269	100.00	Revenue	Toxicology UK Ltd		10018044	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy		500804	Premises Repairs & Maintenance	20060	05/03/2025	5100834271	2261.87	Revenue	Sevenside Security Ltd		4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support		101402	Professional fees	43010	05/03/2025	5100834272	482.00	Revenue	DNA Legal Ltd		5976135		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS		205990	Medical supplies	40540	05/03/2025	5100834274	756.00	Revenue	Willis Moss Ltd		6429061	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Specialist fees (eg. survey	48016	05/03/2025	5100834275	19199.93	Capital	Redacted Personal Information				2006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet			Capital Expenditure - Non-ICT equipment & furnitur	48020	05/03/2025	5100834276	3295.00	Capital	Pearce Bros Mobility Centre			SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Disposal/recovery	Recycling Credits		303036	Waste Recycling Credits	42080	05/03/2025	5100834291	21689.00	Revenue	Cheltenham Borough Council			Large (250+ emps)	2004	Government / Public Sector	
Economy, Environment & Infrastruc	Commissioning and Service Delivery	Employment and Skills Hub		203716	Voluntary & Independent Organisations	55010	05/03/2025	5100834292	16969.10	Revenue	GL Communities		6742832		2003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery		401360	Educational activities	47820	05/03/2025	5100834296	1400.00	Revenue	Safe Partnership		297903	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	DSG	EOI Early Years		102393	Professional fees	43010	05/03/2025	5100834298	1000.00	Revenue	North Somerset Council			SME (2-249 emps)	2012	Other Local Authorities	
Corporate Resources	Human Resources	Organisational Development		503919	Training	11150	05/03/2025	5100834301	700.00	Revenue	Richardson Associates UK Ltd		5408892		2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding		103312	Professional fees	43010	05/03/2025	5100834305	2689.89	Revenue	Change, Grow, Live (CGL)				2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers		203351	Grants to VPI Sector	46010	05/03/2025	5100834308	10000.00	Revenue	Stroud Valleys Project		2224016	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers		203351	Grants to VPI Sector	46010	05/03/2025	5100834309	4200.00	Revenue	Gloucestershire Rural Comm. Council		1054282		2009	Voluntary Sector (Organisation	
Corporate Resources	Human Resources	Organisational Development		503919	Training	11150	05/03/2025	5100834311	700.00	Revenue	Richardson Associates UK Ltd		5408892		2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding		103312	Professional fees	43010	05/03/2025	5100834313	3293.50	Revenue	Change, Grow, Live (CGL)				2009	Voluntary Sector (Organisation	
Corporate Resources	Human Resources	Organisational Development		503919	Training	11150	05/03/2025	5100834314	700.00	Revenue	Richardson Associates UK Ltd		5408892		2003	Commercial (Organisations)	

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Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Materials, Educational & Training	40510	05/03/2025	5100834315	429.00	Revenue	Hub4Leaders Ltd	8368437	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Professional fees	43010	05/03/2025	5100834316	450.00	Revenue	Academy21 Ltd	7596235	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401360	Furniture, Equipment & Tools	40000	05/03/2025	5100834318	5500.00	Revenue	Fireblitz Extinguisher Ltd	6475572	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	05/03/2025	5100834319	561.82	Revenue	GPP Hygiene		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/03/2025	5100834321	5470.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	103312	Professional fees	43010	05/03/2025	5100834325	3293.50	Revenue	Change, Grow, Live (CGL)			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	103312	Professional fees	43010	05/03/2025	5100834330	8144.67	Revenue	Change, Grow, Live (CGL)			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	05/03/2025	5100834334	2268.31	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Premises Repairs & Maintenance	20060	05/03/2025	5100834338	1183.05	Revenue	CF Roberts		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Premises Repairs & Maintenance	20060	05/03/2025	5100834344	1532.59	Revenue	CF Roberts		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	05/03/2025	5100834349	5192.98	Revenue	Midlands Building & Maintenance	7803427020	SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Gloucester Premises	Admin Buildings	803114	Premises Repairs & Maintenance	20060	05/03/2025	5100834351	1750.00	Revenue	Pasquet Heating Services Ltd	4814517	SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	05/03/2025	5100834353	2115.00	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-Commensura Agency Staff	11160	05/03/2025	5100834354	835.06	Revenue	The Pertemps Group Of Companies	1644241	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	05/03/2025	5100834355	585.55	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resour	206200	Grants to VPI Sector	46010	06/03/2025	5100834357	66780.00	Revenue	Forest Voluntary Action Forum		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	06/03/2025	5100834358	1501.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	Business Service Centre	Capital Financing & Interest Credits	502181	Professional fees	43010	06/03/2025	5100834361	5000.00	Revenue	Oxygen Finance	5288899		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	06/03/2025	5100834362	805.04	Revenue	Longfield Hospice	298627	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Contract hire / charges	32010	06/03/2025	5100834363	1748.97	Revenue	TC Harrison 1960 Ltd t/a TCH	648847	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Home to School Transport: Other	Integrated Transport	302306	Non-Commensura Agency Staff	11160	06/03/2025	5100834365	43500.00	Revenue	Edge Public Solutions Ltd	7236289	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Adult Services-Direct Payments & St	206316	Priv contract payments	57040	06/03/2025	5100834366	5810.00	Revenue	Prepaid Financial Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resour	206200	Grants to VPI Sector	46010	06/03/2025	5100834367	19065.00	Revenue	Forest Voluntary Action Forum		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resour	206200	Grants to VPI Sector	46010	06/03/2025	5100834370	39000.00	Revenue	Forest Voluntary Action Forum		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834371	-500.00	Capital	BM3 Birmingham Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	06/03/2025	5100834380	2132.94	Revenue	Gregory Psychologi Servs Ltd	8137952		2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	06/03/2025	5100834381	1074.67	Revenue	Forensic Psychology Practice		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	06/03/2025	5100834383	598.20	Revenue	Bristol Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	06/03/2025	5100834388	7854.00	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	06/03/2025	5100834390	7854.00	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	06/03/2025	5100834395	1027.04	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Rates	22400	06/03/2025	5100834397	14221.50	Revenue	Gloucester City Council *RATES ONLY		Large (250+ emps)	2012	Other Local Authorities	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Rates	22400	06/03/2025	5100834398	29211.00	Revenue	Gloucester City Council *RATES ONLY		Large (250+ emps)	2012	Other Local Authorities	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Rates	22400	06/03/2025	5100834399	11726.50	Revenue	Gloucester City Council *RATES ONLY		Large (250+ emps)	2012	Other Local Authorities	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/03/2025	5100834401	19940.93	Capital	Kier Construction Western and Wales			2002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/03/2025	5100834403	-1502.90	Revenue	Connevans Limited	707484	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	06/03/2025	5100834407	4083.80	Revenue	Cotswold Friends	1106748		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	12/03/2025	5100834409	-25098.45	Revenue	William Morris School	5114710		2004	Government / Public Sector	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	12/03/2025	5100834410	-29212.95	Revenue	William Morris School	5114710		2004	Government / Public Sector	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	12/03/2025	5100834411	-29212.95	Revenue	William Morris School	5114710		2004	Government / Public Sector	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	12/03/2025	5100834412	-30485.00	Revenue	William Morris School	5114710		2004	Government / Public Sector	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	12/03/2025	5100834413	-30485.00	Revenue	William Morris School	5114710		2004	Government / Public Sector	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	12/03/2025	5100834414	-30485.00	Revenue	William Morris School	5114710		2004	Government / Public Sector	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	13/03/2025	5100834415	-39411.15	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	13/03/2025	5100834415	-39411.15	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100834416	-671.26	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/03/2025	5100834417	13036.00	Capital	Kier Construction Western and Wales			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/03/2025	5100834425	12600.00	Capital	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/03/2025	5100834426	2520.00	Capital	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastruc	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	06/03/2025	5100834430	2157.55	Revenue	Emmaus Gloucestershire		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	06/03/2025	5100834431	750.00	Revenue	Sanctus Training			2003	Commercial (Organisations)	
Public Health & Communities	Stop smoking services and intervention	Healthy Lifestyles	209080	Professional fees	43010	06/03/2025	5100834432	94447.42	Revenue	ABL Health Ltd	7074944	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	06/03/2025	5100834433	2649.00	Capital	Etac Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Professional fees	43010	06/03/2025	5100834442	1448.00	Revenue	Academy21 Ltd	7596235	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	06/03/2025	5100834443	2056.50	Revenue	Wings 4 Growth	15942344	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	06/03/2025	5100834444	1288.60	Revenue	Midlands Building & Maintenance	7803427020	SME (2-249 emps)	2002	CIS Vendors	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	06/03/2025	5100834449	8667.75	Revenue	Rethink Trading Ltd	1227970	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	06/03/2025	5100834451	14467.86	Revenue	Rethink Trading Ltd	1227970	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	06/03/2025	5100834453	482.38	Revenue	CF Roberts		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Premises Repairs & Maintenance	20060	06/03/2025	5100834458	775.00	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	06/03/2025	5100834463	1945.00	Revenue	Robert Hall Business Equipment Ltd	2596498		2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	06/03/2025	5100834465	4000.00	Revenue	Pipeline Logistics Ltd	4792511		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/03/2025	5100834467	894.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	06/03/2025	5100834473	1530.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	06/03/2025	5100834474	74.88	Revenue	Arco Limited	133804		2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	06/03/2025	5100834474	74.88	Revenue	Arco Limited	133804		2003	Commercial (Organisations)	

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GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	06/03/2025	5100834474	22.44	Revenue	Arco Limited	133804		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	06/03/2025	5100834474	21.60	Revenue	Arco Limited	133804		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	06/03/2025	5100834474	12.84	Revenue	Arco Limited	133804		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	06/03/2025	5100834474	434.24	Revenue	Arco Limited	133804		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	06/03/2025	5100834474	75.48	Revenue	Arco Limited	133804		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	06/03/2025	5100834474	97.48	Revenue	Arco Limited	133804		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	06/03/2025	5100834474	89.80	Revenue	Arco Limited	133804		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	06/03/2025	5100834474	89.80	Revenue	Arco Limited	133804		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	06/03/2025	5100834474	89.80	Revenue	Arco Limited	133804		Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206023	Voluntary & Independent Organisations	55010	06/03/2025	5100834476	8850.00	Revenue	Stroud Beresford Group		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Public Health & Communities	Stop smoking services and intervention	Healthy Lifestyles	209085	Professional fees	43010	06/03/2025	5100834477	17966.25	Revenue	Claremont Communications Ltd	14391235	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	06/03/2025	5100834482	3142.97	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	06/03/2025	5100834489	1200.00	Revenue	DJJ Healthcare		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Short Term Suppt to maximise independence	In-House Provision LD	203861	Furniture, Equipment & Tools	40000	06/03/2025	5100834493	335.00	Revenue	Gillman's Electrical Ltd	1670406	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independence	In-House Provision LD	203861	Furniture, Equipment & Tools	40000	06/03/2025	5100834493	2781.11	Revenue	Gillman's Electrical Ltd	1670406	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independence	In-House Provision LD	203861	Furniture, Equipment & Tools	40000	06/03/2025	5100834493	40.00	Revenue	Gillman's Electrical Ltd	1670406	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	06/03/2025	5100834495	519.00	Revenue	Child Centred Therapy		Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	06/03/2025	5100834497	1379.06	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503919	Training	11150	06/03/2025	5100834498	1590.00	Revenue	The National Autistic Society		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	06/03/2025	5100834502	43822.00	Revenue	Within Reach Services Limited	12434028		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furniture	48020	06/03/2025	5100834503	3524.00	Capital	Premier Hose Technologies Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furniture	48020	06/03/2025	5100834503	80.00	Capital	Premier Hose Technologies Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	06/03/2025	5100834504	5919.48	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	06/03/2025	5100834506	2814.00	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	06/03/2025	5100834507	3627.67	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Provision of courses	43150	06/03/2025	5100834508	11230.00	Revenue	The Fire Service College Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Provision of courses	43150	06/03/2025	5100834508	-750.00	Revenue	The Fire Service College Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	06/03/2025	5100834510	16246.88	Revenue	My Choice Children's Homes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	06/03/2025	5100834511	624.00	Revenue	DJJ Healthcare		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	06/03/2025	5100834512	26000.24	Revenue	The Beeches UK Ltd	4719164	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	06/03/2025	5100834514	24000.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	06/03/2025	5100834515	6882.12	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	06/03/2025	5100834516	2380.56	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	06/03/2025	5100834517	4760.83	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	06/03/2025	5100834518	6012.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	06/03/2025	5100834519	6572.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	06/03/2025	5100834521	6012.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	06/03/2025	5100834522	24000.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	06/03/2025	5100834523	5116.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	06/03/2025	5100834525	6012.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Educational activities	47820	06/03/2025	5100834526	720.00	Revenue	Stablemates Tewkesbury Ltd	14990647	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Educational activities	47820	06/03/2025	5100834526	-120.00	Revenue	Stablemates Tewkesbury Ltd	14990647	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	06/03/2025	5100834527	6572.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	06/03/2025	5100834530	6012.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/03/2025	5100834531	9860.00	Capital	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	06/03/2025	5100834534	10987.33	Revenue	Ladders 2 Life Ltd	14577744	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111122	Professional fees	43010	06/03/2025	5100834537	1245.00	Revenue	Cleeve School - Academy		SME (2-249 emps)	Z015	Academy Schools	
Technical and Countywide	The Cost Of Unused Shares of IT Facilities	Misc Properties	803201	Grounds Maintenance	20110	06/03/2025	5100834538	1018.00	Revenue	R F Gardiner Limited		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	06/03/2025	5100834539	6220.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/consultants)	48014	06/03/2025	5100834540	2501.88	Capital	Stantec UK Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	06/03/2025	5100834543	5600.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	06/03/2025	5100834544	7611.44	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	06/03/2025	5100834545	6012.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/03/2025	5100834546	1375.00	Capital	Decibel Fire and Security Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	06/03/2025	5100834550	31657.14	Revenue	Carbrey Care Hempsted Ltd	12622030	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Securing Water Supplies	Logistics & Resources	401340	Water Services	22700	06/03/2025	5100834552	1000.23	Revenue	Thames Water Utilities Limited	2366661		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Training	11150	06/03/2025	5100834554	950.00	Revenue	Redacted Personal Information			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Training	11150	06/03/2025	5100834555	500.00	Revenue	Redacted Personal Information			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Training	11150	06/03/2025	5100834556	500.00	Revenue	Redacted Personal Information			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Provision of courses	43150	06/03/2025	5100834557	2250.00	Revenue	Redacted Personal Information			Z006	Redacted	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Professional fees	43010	06/03/2025	5100834559	2475.96	Revenue	Euclid Limited	2248713	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/consultants)	48014	06/03/2025	5100834574	2250.00	Capital	Quattro Design Architects Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	06/03/2025	5100834575	38682.90	Revenue	Calcot Services for Children	5957737		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	06/03/2025	5100834576	5651.11	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	06/03/2025	5100834577	5079.57	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	

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Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	06/03/2025	5100834580	5788.32	Revenue	Flourish (Gloucestershire) Ltd	10287758	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503919	Training	11150	06/03/2025	5100834581	1050.00	Revenue	Rise HR Ltd	7090455		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	06/03/2025	5100834583	5571.30	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	06/03/2025	5100834584	5757.01	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/03/2025	5100834585	6576.34	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	06/03/2025	5100834589	660.00	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	06/03/2025	5100834592	1500.00	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	06/03/2025	5100834594	3509.07	Revenue	The Bizz	3774011	SME (2-249 emps)	Z016	Non Commercial Orgs	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	06/03/2025	5100834597	1002.69	Revenue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	06/03/2025	5100834598	1433.68	Revenue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	06/03/2025	5100834599	5680.01	Revenue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	06/03/2025	5100834600	5615.43	Revenue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	06/03/2025	5100834601	3106.44	Revenue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	06/03/2025	5100834602	10659.81	Revenue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	06/03/2025	5100834606	1619.60	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/03/2025	5100834608	1120.00	Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilities	Misc Properties	803201	Rates	22400	06/03/2025	5100834610	5580.51	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	06/03/2025	5100834611	4598.79	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Families First +	101010	Training	11150	06/03/2025	5100834614	3348.00	Revenue	Envesca	4766385	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306042	Voluntary & Independent Organisations	55010	06/03/2025	5100834615	9000.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/03/2025	5100834618	1600.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/03/2025	5100834619	2780.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	06/03/2025	5100834621	3576.16	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	06/03/2025	5100834622	3576.16	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	06/03/2025	5100834623	4729.76	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	06/03/2025	5100834624	3576.16	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/03/2025	5100834625	8008.00	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	06/03/2025	5100834626	3316.60	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	06/03/2025	5100834627	3337.04	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	06/03/2025	5100834628	3337.04	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/03/2025	5100834629	6912.00	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/03/2025	5100834629	-628.29	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	06/03/2025	5100834630	3403.12	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/03/2025	5100834631	6104.00	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	06/03/2025	5100834632	6227.20	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/03/2025	5100834633	6348.00	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/03/2025	5100834634	6324.00	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	06/03/2025	5100834635	3576.16	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/03/2025	5100834636	6348.00	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	06/03/2025	5100834637	3576.16	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/03/2025	5100834638	6324.00	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	06/03/2025	5100834639	3576.16	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/03/2025	5100834640	6884.00	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/03/2025	5100834641	4732.80	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/03/2025	5100834642	7762.40	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/03/2025	5100834644	6884.00	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/03/2025	5100834645	4400.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/03/2025	5100834646	7762.40	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/03/2025	5100834647	6324.00	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/03/2025	5100834648	6290.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/03/2025	5100834650	6772.00	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/03/2025	5100834651	6704.40	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/03/2025	5100834653	6348.00	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/03/2025	5100834654	6348.00	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/03/2025	5100834655	5021.43	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	07/03/2025	5100834656	9169.72	Revenue	Care Today Childrens Services	5412301		Z010	Redacted	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	07/03/2025	5100834656	9169.72	Revenue	Care Today Childrens Services	5412301		Z010	Redacted	
Children & Families Commissioner	Therapies and Other Health Related Services	EOI Forest & Tewkesbury	103752	Professional fees	43010	07/03/2025	5100834659	690.90	Revenue	Satveer Nijjar LTD	14080389		Z010	Redacted	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	07/03/2025	5100834661	3900.00	Revenue	BT PLC		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101257	Hire/Use of Accommodation	22050	07/03/2025	5100834662	5538.00	Revenue	Bowden Hall Mecure		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	07/03/2025	5100834663	1615.50	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	07/03/2025	5100834668	823.20	Capital	AtkinsRealis UK Limited		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	07/03/2025	5100834668	638.78	Capital	AtkinsRealis UK Limited		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	07/03/2025	5100834668	5218.32	Capital	AtkinsRealis UK Limited		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	07/03/2025	5100834668	25569.86	Capital	AtkinsRealis UK Limited		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	07/03/2025	5100834668	813.91	Capital	AtkinsRealis UK Limited		SME (2-249 emps)	Z002	CIS Vendors	

Payments Made During March 25 [CSV]

Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834680	9924.76	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834680	14527.86	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834680	12223.54	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834680	12084.59	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834680	2883.25	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834680	86850.98	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834680	10333.22	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834680	102138.88	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834680	11195.17	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834680	777.61	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834680	7850.30	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834680	24390.71	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834680	561.90	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834680	420.74	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834680	165360.99	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834680	427.36	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834680	1551.59	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834680	3046.80	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834680	209118.94	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834680	115796.09	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834680	200311.81	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834680	91823.40	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	304209	Maintenance Contract	57015	07/03/2025	5100834680	23241.31	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	07/03/2025	5100834680	61525.56	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Maintenance Contract	57015	07/03/2025	5100834680	3397.29	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenar	Highways Operations	304201	Maintenance Contract	57015	07/03/2025	5100834680	14346.87	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenar	Highways Operations	304201	Maintenance Contract	57015	07/03/2025	5100834680	12315.26	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenar	Highways Operations	304201	Maintenance Contract	57015	07/03/2025	5100834680	1756.02	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenar	Highways Operations	304201	Maintenance Contract	57015	07/03/2025	5100834680	18946.09	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenar	Highways Operations	304200	Maintenance Contract	57015	07/03/2025	5100834680	5513.29	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenar	Highways Operations	304200	Maintenance Contract	57015	07/03/2025	5100834680	46266.24	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenar	Highways Operations	304203	Maintenance Contract	57015	07/03/2025	5100834680	603500.91	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenar	Highways Operations	304202	Maintenance Contract	57015	07/03/2025	5100834680	119383.09	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenar	Highways Operations	304202	Maintenance Contract	57015	07/03/2025	5100834680	20393.46	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenar	Highways Operations	304202	Maintenance Contract	57015	07/03/2025	5100834680	39226.71	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenar	Highways Operations	304202	Maintenance Contract	57015	07/03/2025	5100834680	16802.40	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenar	Highways Operations	304202	Maintenance Contract	57015	07/03/2025	5100834680	4560.96	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenar	Highways Operations	304202	Maintenance Contract	57015	07/03/2025	5100834680	11859.30	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenar	Highways Operations	304210	Maintenance Contract	57015	07/03/2025	5100834680	33142.42	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenar	Highways Operations	304211	Maintenance Contract	57015	07/03/2025	5100834680	46939.27	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Professional & Engineering Services	Contract Management	304109	Maintenance Contract	57015	07/03/2025	5100834680	331534.32	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Professional & Engineering Services	Contract Management	304181	Maintenance Contract	57015	07/03/2025	5100834680	9437.43	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Professional & Engineering Services	Contract Management	304181	Maintenance Contract	57015	07/03/2025	5100834680	13804.98	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304218	Maintenance Contract	57015	07/03/2025	5100834680	5666.67	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Maintenance Contract	57015	07/03/2025	5100834680	945.46	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Maintenance Contract	57015	07/03/2025	5100834680	5423.48	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Highways Operations	304007	Maintenance Contract	57015	07/03/2025	5100834680	68850.13	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Highways Operations	304007	Maintenance Contract	57015	07/03/2025	5100834680	13789.02	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Maintenance Contract	57015	07/03/2025	5100834680	3012.32	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Maintenance Contract	57015	07/03/2025	5100834680	58205.50	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Maintenance Contract	57015	07/03/2025	5100834680	102218.29	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Catering & hospitality	47780	07/03/2025	5100834681	519.90	Revenue	Creed Foodservice Ltd	1065559	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Catering & hospitality	47780	07/03/2025	5100834681	70.16	Revenue	Creed Foodservice Ltd	1065559	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Sn	EOI Forest & Tewkesbury	103752	Professional fees	43010	07/03/2025	5100834682	1000.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Therapies and Other Health Related Sn	EOI Forest & Tewkesbury	103752	Professional fees	43010	07/03/2025	5100834684	1000.00	Revenue	Redacted Personal Information			2006	Redacted	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	07/03/2025	5100834685	720.00	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	07/03/2025	5100834686	6004.44	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	07/03/2025	5100834687	3429.08	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults)	205052	Priv contract payments	57040	07/03/2025	5100834690	8331.67	Revenue	Gloucestershire Rural Comm. Council	1054282		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Therapies and Other Health Related Sn	EOI Forest & Tewkesbury	103752	Professional fees	43010	07/03/2025	5100834692	1000.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/03/2025	5100834696	2222.10	Revenue	Care & Independence Systems Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834701	51395.22	Capital	Knights Brown Construction Ltd			2002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/03/2025	5100834702	1289.30	Revenue	Care & Independence Systems Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Sn	EOI Forest & Tewkesbury	103752	Professional fees	43010	07/03/2025	5100834705	787.84	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Therapies and Other Health Related Sn	EOI Forest & Tewkesbury	103752	Professional fees	43010	07/03/2025	5100834709	1000.00	Revenue	Redacted Personal Information			2006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/03/2025	5100834710	-1201.12	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	

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Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/03/2025	5100834710	-1606.24	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/03/2025	5100834710	-21.04	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastruc	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	18/03/2025	5100834710	-1116.88	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenan	Highways Operations	304201	Maintenance Contract	57015	18/03/2025	5100834710	-685.81	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenan	Highways Operations	304201	Maintenance Contract	57015	18/03/2025	5100834710	-391.34	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenan	Highways Operations	304202	Maintenance Contract	57015	18/03/2025	5100834710	-1701.90	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenan	Highways Operations	304202	Maintenance Contract	57015	18/03/2025	5100834710	-763.43	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenan	Highways Operations	304210	Maintenance Contract	57015	18/03/2025	5100834710	-509.05	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastruc	Professional & Engineering Services	Contract Management	304109	Maintenance Contract	57015	18/03/2025	5100834710	-18859.58	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/03/2025	5100834716	-658.20	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srv	EOI Forest & Tewkesbury	103752	Professional fees	43010	07/03/2025	5100834718	1000.00	Revenue	Redacted Personal Information			2006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834719	838031.32	Capital	Galliford Try Construction Limited		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834720	330397.06	Capital	Galliford Try Construction Limited		Large (250+ emps)	2002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	07/03/2025	5100834721	4544.00	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834722	269410.14	Capital	Galliford Try Construction Limited		Large (250+ emps)	2002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	12/03/2025	5100834724	-33540.00	Revenue	William Morris School	5114710		2004	Government / Public Sector	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Premises Repairs & Maintenance	20060	07/03/2025	5100834728	900.00	Revenue	Clean-Able		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/03/2025	5100834729	3540.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	07/03/2025	5100834730	437.52	Revenue	Savernside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/03/2025	5100834736	1425.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	07/03/2025	5100834738	565.73	Revenue	CF Roberts		SME (2-249 emps)	2002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/03/2025	5100834741	1600.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/03/2025	5100834743	1390.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	LD Other Budgets	203703	Grants to VPI Sector	46010	07/03/2025	5100834750	46595.36	Revenue	Inclusion Gloucestershire		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834756	4100.00	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834757	5540.00	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834758	4300.00	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	07/03/2025	5100834759	1111.43	Revenue	Cotswold Care Limited	12332075	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834761	5540.00	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834762	5380.00	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834764	5120.00	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834765	4100.00	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834769	4300.00	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834773	8520.00	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834776	5300.00	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	07/03/2025	5100834778	750.00	Capital	Centregreat Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834780	3835.89	Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	07/03/2025	5100834781	650.91	Revenue	Forest Pulse	900216	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834782	3835.89	Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834783	4908.00	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	07/03/2025	5100834785	603.92	Revenue	Forest Pulse	900216	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834786	3874.64	Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834787	5878.44	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834788	5300.00	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834789	5838.68	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834790	24940.16	Revenue	New Start Living Residential Ltd	15268321	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834792	6198.48	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834793	19760.01	Revenue	Reflexion Care Group Ltd	6413244	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834794	3414.44	Revenue	Fusion Fostering Ltd	7819299		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834796	4006.14	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834797	3523.21	Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834798	3301.76	Revenue	Calon Cymru Fostering	4792049	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	07/03/2025	5100834799	2439.92	Revenue	Capstone Fostercare (Southwest)Ltd	4343716	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834800	3560.08	Revenue	Capstone Fostercare (Southwest)Ltd	4343716	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834801	6058.44	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	07/03/2025	5100834802	1957.20	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834803	5919.76	Revenue	Voice Fostering Ltd	8055329	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834804	5838.68	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834805	9161.10	Revenue	Imagine Mentoring & Support	12223091	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834806	5878.44	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834807	6772.00	Revenue	Forest Youth Services	12550435		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834808	3329.76	Revenue	Calon Cymru Fostering	4792049	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834809	21924.00	Revenue	Imagine Mentoring & Support	12223091	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834810	15792.00	Revenue	The Bridge House	2643384	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834811	71512.00	Revenue	Within Reach Services Limited	12434028		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834812	3418.80	Revenue	Capstone Fostercare (Southwest)Ltd	4343716	SME (2-249 emps)	2003	Commercial (Organisations)	

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Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834813	2200.24	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834814	3733.20	Revenue	Flourish (Gloucestershire) Ltd	10287758	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834815	10198.60	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834816	826.64	Revenue	Flourish (Gloucestershire) Ltd	10287758	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834817	3447.64	Revenue	Calon Cymru Fostering	4792049	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834818	19748.68	Revenue	Imagine Mentoring & Support	12223091	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834819	2200.24	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834820	23216.20	Revenue	Flourish (Gloucestershire) Ltd	10287758	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834821	3599.96	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834822	15792.00	Revenue	The Bridge House	2643384	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834823	2204.37	Revenue	Flourish (Gloucestershire) Ltd	10287758	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834824	24144.85	Revenue	Flourish (Gloucestershire) Ltd	10287758	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/03/2025	5100834825	614.13	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834826	3048.78	Revenue	Flourish (Gloucestershire) Ltd	10287758	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834830	23216.20	Revenue	Flourish (Gloucestershire) Ltd	10287758	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834831	23608.20	Revenue	Flourish (Gloucestershire) Ltd	10287758	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834832	3509.51	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834833	21620.85	Revenue	Flourish (Gloucestershire) Ltd	10287758	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834834	16538.29	Revenue	Flourish (Gloucestershire) Ltd	10287758	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834836	23216.20	Revenue	Flourish (Gloucestershire) Ltd	10287758	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834838	23887.76	Revenue	Flourish (Gloucestershire) Ltd	10287758	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	07/03/2025	5100834839	625.55	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/03/2025	5100834841	893.15	Revenue	Care & Independence Systems Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	07/03/2025	5100834842	1387.50	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	07/03/2025	5100834845	2475.00	Revenue	Young Giants Tuition	12495621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	07/03/2025	5100834846	2970.00	Revenue	Young Giants Tuition	12495621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	07/03/2025	5100834847	1944.25	Revenue	Young Giants Tuition	12495621	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Grounds Maintenance	20110	07/03/2025	5100834857	3168.94	Revenue	Midlands Building & Maintenance	7803427020	SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	07/03/2025	5100834859	14740.00	Revenue	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	07/03/2025	5100834860	4670.00	Revenue	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/03/2025	5100834861	4885.00	Capital	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	07/03/2025	5100834864	2473.80	Revenue	Blue Sky Fostering	5326869	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834868	7140.00	Revenue	Mosaic Foster Care Ltd	7133494	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	07/03/2025	5100834871	1629.34	Revenue	F R Willetts Limited	7436998	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	07/03/2025	5100834886	1056.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	07/03/2025	5100834896	1136.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	07/03/2025	5100834898	808.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	07/03/2025	5100834899	592.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	07/03/2025	5100834900	1853.40	Revenue	BBCare10 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	07/03/2025	5100834902	4143.36	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	07/03/2025	5100834912	3429.00	Capital	Jenx Limited			2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	07/03/2025	5100834913	4262.76	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103524	Professional fees	43010	07/03/2025	5100834916	670000.00	Revenue	Auriga Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/03/2025	5100834917	724.50	Revenue	Warwick Sasco Ltd	1574591	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834918	4324.84	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834919	5600.00	Revenue	Caretech Community Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834920	18247.04	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834921	11631.76	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834922	25099.44	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834923	6567.88	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834924	8375.88	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834925	17685.04	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834926	6567.88	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Streetworks	306113	Pool Car / Vehicle Hire	32060	07/03/2025	5100834932	474.60	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	07/03/2025	5100834933	534.00	Revenue	DNA Legal Ltd	5976135		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834935	4811.80	Revenue	Willow Tree Support Services	11642105	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834936	17067.96	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834937	5399.80	Revenue	Willow Tree Support Services	11642105	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834940	4212.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	07/03/2025	5100834942	915.00	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834943	1194.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	07/03/2025	5100834944	915.00	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834945	19800.00	Revenue	Platform Childcare Ltd	8124267	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834946	20000.12	Revenue	Your Chapter Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834947	4212.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834948	4212.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During March 25 [CSV]

Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834950	6424.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834951	7348.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834952	4212.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834953	7348.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834954	4212.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834955	7348.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	07/03/2025	5100834959	1470.00	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834961	3599.96	Revenue	Newhaven16 Plus Ltd	6586599	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834962	25999.96	Revenue	Solace for Children	10560189		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Professional fees	43010	07/03/2025	5100834966	748.60	Revenue	DGF Psychology Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Developmen	401201	Training	11150	07/03/2025	5100834967	1575.00	Revenue	Tactical Hazmat	5196920	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401360	Vehicles	30010	07/03/2025	5100834968	1021.00	Revenue	Stroud District Council			Z012	Other Local Authorities	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	07/03/2025	5100834970	2669.00	Capital	Jenx Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834979	3623.76	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834980	3353.00	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834981	5199.88	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834982	3623.76	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834983	5262.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834984	3421.60	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834985	20073.26	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834986	3745.28	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834987	6032.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834988	3020.92	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834989	7348.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834990	26113.93	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834991	3020.92	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834992	3692.36	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/03/2025	5100834993	4212.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/03/2025	5100834994	5199.88	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/03/2025	5100834995	18735.04	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	07/03/2025	5100834998	6400.00	Revenue	Prospero Recruitment Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	07/03/2025	5100834999	5135.00	Revenue	Prospero Recruitment Limited			Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	08/03/2025	5100835001	27408.50	Revenue	HCL Technologies UK Ltd	8658132	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	08/03/2025	5100835002	15824.00	Revenue	HCL Technologies UK Ltd	8658132	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	08/03/2025	5100835003	22116.00	Revenue	HCL Technologies UK Ltd	8658132	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	08/03/2025	5100835004	15760.00	Revenue	HCL Technologies UK Ltd	8658132	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	08/03/2025	5100835005	2877.90	Revenue	HCL Technologies UK Ltd	8658132	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	08/03/2025	5100835006	10332.00	Revenue	HCL Technologies UK Ltd	8658132	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	08/03/2025	5100835007	223707.00	Revenue	HCL Technologies UK Ltd	8658132	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	08/03/2025	5100835008	23562.00	Revenue	HCL Technologies UK Ltd	8658132	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	08/03/2025	5100835010	6384.00	Revenue	HCL Technologies UK Ltd	8658132	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/03/2025	5100835011	1710.00	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	10/03/2025	5100835013	3520.00	Capital	Sharpe Pritchard LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	10/03/2025	5100835014	3611.00	Capital	Sharpe Pritchard LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	10/03/2025	5100835015	4504.50	Capital	Sharpe Pritchard LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Development Control	Planning Dev and Minerals & Waste	307560	Professional fees	43010	10/03/2025	5100835016	18408.00	Revenue	AtkinsRealis UK Limited		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Therapies and Other Health Related Sv	EOI Forest & Tewkesbury	103752	Professional fees	43010	10/03/2025	5100835018	677.85	Revenue	Satveer Nijjar LTD	14080389		Z010	Redacted	
Corporate Resources	Legal Services	Legal Management Team	503301	Training	11150	10/03/2025	5100835022	515.00	Revenue	Redacted Personal Information	12137699	SME (2-249 emps)	Z010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	10/03/2025	5100835023	3600.00	Capital	DHF Landcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/03/2025	5100835026	881.00	Revenue	G & S Smirthwaite Ltd	6548687	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	10/03/2025	5100835027	10782.10	Capital	Wills Bros Civil Engineering		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	10/03/2025	5100835042	19955.96	Capital	Montel Civil Engineering Limited		SME (2-249 emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resour	206200	Grants to VPI Sector	46010	10/03/2025	5100835045	5000.00	Revenue	Forest Voluntary Action Forum		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	10/03/2025	5100835047	4112.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Educational activities	47820	10/03/2025	5100835048	500.00	Revenue	Viney Hill Christian Adventure Ctr	1102939		Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101259	Provision of courses	43150	10/03/2025	5100835049	1303.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	10/03/2025	5100835051	4184.00	Capital	Jenx Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	10/03/2025	5100835053	2887.09	Revenue	Gloucestershire Deaf Association	1015937		Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastruc	Winter Service	Highways Operations	304133	Contractor maintenance	43060	10/03/2025	5100835056	1631.05	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Commissioning and Service Delivery	Employment and Skills Hub	203716	Professional fees	43010	10/03/2025	5100835058	2000.00	Revenue	Redacted Personal Information	3943980		Z006	Redacted	
Economy, Environment & Infrastruc	Off-street Parking	Park and Ride	302334	Furniture, Equipment & Tools	40000	10/03/2025	5100835069	1140.69	Revenue	Robert Hall Business Equipment Ltd	2596498		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/03/2025	5100835080	1917.50	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/03/2025	5100835100	1659.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835101	4643.75	Revenue	The Fostering Foundation Ltd	6445595	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103185	Premises Repairs & Maintenance	20060	10/03/2025	5100835106	2050.00	Revenue	CMD Services	3541199883	Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	10/03/2025	5100835108	1889.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z011	Redacted	

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Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206697	Grants to VPI Sector	46010	10/03/2025	5100835109	1500.00	Revenue	Gloucestershire Hospitals NHS Trust			2013	NHS Bodies	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835111	5970.00	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835112	6920.00	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	10/03/2025	5100835113	524.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835114	7425.00	Revenue	Four Corners Care Ltd	13797728	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835115	5280.71	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835116	3673.32	Revenue	Action for Children			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/03/2025	5100835118	32599.84	Revenue	The Place Young Peoples Company	8453467	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835120	3580.00	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835121	5970.00	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835122	2132.14	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835125	4212.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835126	5970.00	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	10/03/2025	5100835127	440.00	Revenue	Prospero Recruitment Limited			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	10/03/2025	5100835128	59417.26	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835129	5080.01	Revenue	Route to Transition Ltd	8655935	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	10/03/2025	5100835130	958.50	Revenue	Forest Pulse	900216	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835131	2060.72	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835132	5970.00	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835133	3463.32	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835134	4217.80	Revenue	Keys PCE Limited	10660100		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/03/2025	5100835135	19673.00	Revenue	Keys PCE Limited	10660100		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/03/2025	5100835136	38571.43	Revenue	Aaban Partnership Ltd	7327710	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/03/2025	5100835137	16187.92	Revenue	Headway Adolescent Resources	3875003	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/03/2025	5100835138	25.30	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/03/2025	5100835138	113.85	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/03/2025	5100835138	75.90	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/03/2025	5100835138	885.50	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/03/2025	5100835138	23.00	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/03/2025	5100835138	89.10	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835139	3515.40	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835141	3524.30	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/03/2025	5100835142	14351.20	Revenue	Keys PCE Limited	10660100		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835143	3398.64	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/03/2025	5100835144	50432.80	Revenue	Aaban Partnership Ltd	7327710	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835145	3617.60	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835146	3795.40	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835147	3420.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/03/2025	5100835148	27420.02	Revenue	Keys PCE Limited	10660100		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835149	2320.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835150	3671.92	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835151	2320.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835152	2520.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835153	3420.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835154	3420.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835155	3420.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835156	2320.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835157	7199.92	Revenue	Fostering UK Ltd	9975962	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835158	1676.48	Revenue	Orange Grove Fostercare	7027421	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835159	19530.00	Revenue	Transition Support & Accommodation	15055407	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Administration Services	Blue Badges	206152	Professional fees	43010	10/03/2025	5100835160	1824.00	Revenue	Valtech Limited	3127414	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	10/03/2025	5100835161	790.28	Revenue	Cumbrian Outbound Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835162	5100.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	10/03/2025	5100835164	790.28	Revenue	Cumbrian Outbound Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835165	22400.00	Revenue	KateCares.Consultancy Ltd	15298463	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835166	3253.80	Revenue	UK Fostering Ltd	8005502	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835167	4130.56	Revenue	Orange Grove Fostercare	7027421	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	10/03/2025	5100835168	564.48	Revenue	Cumbrian Outbound Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835169	2320.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	10/03/2025	5100835170	4840.00	Capital	Greentech Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835171	3420.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	10/03/2025	5100835173	4380.00	Revenue	Prospero Recruitment Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835174	5100.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/03/2025	5100835175	23571.43	Revenue	Cargrey Care Hempsted Ltd	12622030	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835177	3610.88	Revenue	Orange Grove Fostercare	7027421	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835179	1530.38	Revenue	Evergreen Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	

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Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835180	3953.48	Revenue	Evergreen Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835181	1023.00	Revenue	Supported Housing for Young People	11849380	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835182	4300.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/03/2025	5100835183	19800.00	Revenue	Mikare Ltd	10909862	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835184	5012.00	Revenue	Supported Housing for Young People	11849380	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835185	889.28	Revenue	ISP Central Office		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/03/2025	5100835187	23018.65	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835188	5939.32	Revenue	Evergreen Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	10/03/2025	5100835189	1980.00	Revenue	Prospero Recruitment Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835190	4548.48	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835191	2380.00	Revenue	Supported Housing for Young People	11849380	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/03/2025	5100835194	18214.28	Revenue	Changing Lives Care Group Ltd	10765271	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/03/2025	5100835195	23018.65	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835197	5936.56	Revenue	ISP Central Office		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Professional fees	43010	10/03/2025	5100835198	29237.13	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	10/03/2025	5100835201	25071.43	Revenue	Changing Lives Care Group Ltd	10765271	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835202	5936.56	Revenue	ISP Central Office		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Professional fees	43010	10/03/2025	5100835203	2115.49	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835204	6609.64	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111073	Professional fees	43010	10/03/2025	5100835206	593.60	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	10/03/2025	5100835207	678.21	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835208	6609.64	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835209	6609.64	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835210	6609.64	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	10/03/2025	5100835212	915.65	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	10/03/2025	5100835213	574.75	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835214	5871.60	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835215	3580.00	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	10/03/2025	5100835216	2075.08	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835217	6344.80	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835218	5953.08	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	10/03/2025	5100835219	1944.88	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835220	3893.40	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835221	3893.40	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835222	4484.20	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835223	4110.40	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835224	4130.28	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835225	6344.80	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835226	3059.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835227	3460.13	Revenue	Fostering Solutions		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835228	2340.00	Revenue	Family First Fostering Ltd	8113491	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835229	3419.08	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835230	3501.96	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835231	3501.96	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835232	3501.96	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835233	3749.20	Revenue	Childcare Bureau Ltd	SC034788	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835234	6779.92	Revenue	Pathway Care South West Limited	4792033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835235	3650.64	Revenue	Childcare Bureau Ltd	SC034788	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835236	3650.64	Revenue	Childcare Bureau Ltd	SC034788	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835238	3396.77	Revenue	Sunbeam Fostering Agency Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835239	3724.00	Revenue	Sunbeam Fostering Agency Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/03/2025	5100835240	3724.00	Revenue	Sunbeam Fostering Agency Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835245	2999.92	Revenue	Crescent Supported Living Ltd	1150243		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	10/03/2025	5100835246	509.00	Revenue	The Spring Centre	1035546	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835248	2039.80	Revenue	Crescent Supported Living Ltd	1150243		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	10/03/2025	5100835250	690.00	Revenue	The Spring Centre	1035546	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835252	2839.76	Revenue	Crescent Supported Living Ltd	1150243		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835253	1280.16	Revenue	Crescent Supported Living Ltd	1150243		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	10/03/2025	5100835254	1400.00	Revenue	Crescent Supported Living Ltd	1150243		2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordin	Services for CYP with Additional Ne	101951	Voluntary & Independent Organisations	55010	10/03/2025	5100835255	4125.00	Revenue	Global Mediation Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	10/03/2025	5100835257	467.50	Revenue	Winchmore Tutors Ltd	67519691	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	10/03/2025	5100835258	12470.00	Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Climate change costs	Corporate Transport Unit	306048	Pool Car / Vehicle Hire	32060	10/03/2025	5100835259	5652.11	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503919	Training	11150	10/03/2025	5100835261	585.00	Revenue	Redacted Personal Information	12137699	SME (2-249 emps)	2010	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	10/03/2025	5100835266	37135.00	Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	10/03/2025	5100835267	18781.25	Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	2003	Commercial (Organisations)	

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Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	10/03/2025	5100835271	3245.75	Capital	Greenway Services		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	10/03/2025	5100835272	2100.00	Revenue	Supported Housing for Young People	11849380	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835277	3876.00	Revenue	By The Bridge	4050928	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	10/03/2025	5100835278	2488.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835280	5602.80	Revenue	By The Bridge	4050928	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	10/03/2025	5100835281	1723.50	Revenue	BBCare10 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	10/03/2025	5100835283	1485.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835285	5320.00	Revenue	By The Bridge	4050928	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Lo	111086	Professional fees	43010	10/03/2025	5100835294	2850.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Countryside recreation and managemen	Highways Operations	302731	Contractor maintenance	43060	10/03/2025	5100835297	1586.00	Revenue	Drew Landscaping Ltd	15027522	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Road Safety Education and Safe Route	Think Travel	302560	Grants to VPI Sector	46010	10/03/2025	5100835298	3424.00	Revenue	Goals Beyond Grass	1167624	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	10/03/2025	5100835299	2058.00	Capital	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	10/03/2025	5100835304	2340.00	Revenue	The Ethical Fostering Service	11057663	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	10/03/2025	5100835305	2197.00	Capital	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Economy, Environment & Infrastruc	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	10/03/2025	5100835308	5162.84	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Voluntary & Independent Organisations	55010	10/03/2025	5100835311	19150.11	Revenue	Royal Mencap Society			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111122	Professional fees	43010	10/03/2025	5100835312	570.00	Revenue	Impact Mentoring				2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	10/03/2025	5100835323	21100.00	Revenue	Brinscall Care Ltd	13246596	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	10/03/2025	5100835326	20698.00	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	10/03/2025	5100835327	19939.00	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	10/03/2025	5100835328	19736.42	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	10/03/2025	5100835331	1893.96	Revenue	CF Roberts		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	10/03/2025	5100835336	1496.38	Revenue	CF Roberts		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Computer Related Costs	44600	10/03/2025	5100835337	3120.00	Revenue	No Isolation Ltd			2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206029	Grants to VPI Sector	46010	10/03/2025	5100835338	5000.00	Revenue	Stroud stands with Ukraine		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835343	3378.48	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835344	2304.18	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	10/03/2025	5100835345	2000.04	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835346	3584.28	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835347	3099.04	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835349	3433.64	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	10/03/2025	5100835351	9878.53	Revenue	Cumbrian Outbound Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835352	5537.28	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835353	6720.00	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835354	3099.04	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835356	3612.00	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835357	5228.16	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835359	3433.64	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835361	4602.36	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835362	2964.08	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835365	3720.36	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835366	2964.08	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835368	3720.36	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835369	3099.04	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835372	4225.20	Revenue	Cornerstone (North East)	5663749	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	10/03/2025	5100835373	17471.48	Revenue	Keys PCE Limited	10660100		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835374	5918.64	Revenue	True Fostering Ltd	10888454	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835375	3494.68	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835378	3612.00	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835381	3793.16	Revenue	True Fostering Ltd	10888454	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835382	3252.76	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835383	3494.68	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835386	5974.08	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835387	4790.80	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	10/03/2025	5100835389	5012.00	Revenue	Supported Housing for Young People	11849380	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	10/03/2025	5100835391	3803.36	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835392	3328.92	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	10/03/2025	5100835397	5225.62	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/03/2025	5100835399	3099.04	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/03/2025	5100835403	4928.67	Revenue	UK Fostering Ltd	8005502	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	11/03/2025	5100835404	5970.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	11/03/2025	5100835405	3258.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	11/03/2025	5100835406	3930.65	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	11/03/2025	5100835408	580.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	11/03/2025	5100835411	1792.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	11/03/2025	5100835415	1341.50	Revenue	Formulate Psychology			2003	Commercial (Organisations)	

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Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111084	Professional fees	43010	11/03/2025	5100835421	2000.00	Revenue	Redkite Law LLP		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111084	Professional fees	43010	11/03/2025	5100835421	255.00	Revenue	Redkite Law LLP		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206029	Grants to VPI Sector	46010	11/03/2025	5100835423	5000.00	Revenue	The Good Shepherd UGCC Gloucester	240088	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Public Health & Communities	Supporting People	Supporting People	206029	Professional fees	43010	11/03/2025	5100835424	3361.28	Revenue	Stroud District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103913	Grants to VPI Sector	46010	11/03/2025	5100835428	1825.00	Revenue	Home-Start Stroud & Gloucester	5282509	SME (2-249 emps)	2016	Non Commercial Orgs	
GFRS and Regulatory Services	Regulatory Svs Mgmt	Trading Standards	402310	Computer Related Costs	44600	11/03/2025	5100835431	13320.00	Revenue	Arcus Global Ltd	6946606	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Commissioning Contracts - Health	103500	Professional fees	43010	11/03/2025	5100835432	53433.17	Revenue	Gloucestershire Gateway Trust		SME (2-249 emps)	2016	Non Commercial Orgs	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	11/03/2025	5100835433	1920.00	Revenue	Cotswold Active Camps	14783255	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	101241	Professional fees	43010	11/03/2025	5100835439	34992.25	Revenue	Gloucestershire Young Carers Projec	1090289		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	11/03/2025	5100835445	5760.00	Revenue	Bloodhound Education Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Professional fees	43010	11/03/2025	5100835446	1462.00	Revenue	Sharpe Pritchard LLP		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803108	Premises Repairs & Maintenance	20060	11/03/2025	5100835447	735.00	Revenue	Gloucester Asbestos Ltd	6860795	SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Think Travel	302560	Grants to VPI Sector	46010	11/03/2025	5100835453	14999.00	Revenue	Cheltenham Bournside Academy		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102041	Professional fees	43010	11/03/2025	5100835454	735.00	Revenue	Stroud Sign Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	11/03/2025	5100835456	6688.50	Revenue	Cheltenham YMCA	3930834		2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	11/03/2025	5100835457	3278.60	Revenue	Browne Jacobson LLP		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	11/03/2025	5100835458	16944.20	Revenue	Cheltenham YMCA	3930834		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/03/2025	5100835465	1496.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	11/03/2025	5100835467	5687.86	Revenue	Elim Housing Association			2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	11/03/2025	5100835468	16470.90	Revenue	Elim Housing Association			2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	11/03/2025	5100835478	30431.63	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/03/2025	5100835479	1440.00	Capital	Ken Pink Plant Hire Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/03/2025	5100835479	-240.00	Capital	Ken Pink Plant Hire Ltd			2002	CIS Vendors	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	11/03/2025	5100835480	115062.50	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	11/03/2025	5100835484	870.00	Revenue	Greenwood's Horticultural Therapy		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Professional fees	43010	11/03/2025	5100835485	6000.00	Revenue	Moose Partnership Ltd	4370227	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206697	Professional fees	43010	11/03/2025	5100835487	500.00	Revenue	Acorns Nursery School			2009	Voluntary Sector (Organisation)	
Public Health & Communities	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	11/03/2025	5100835489	104073.00	Revenue	GreenSquareAccord	28095R		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	11/03/2025	5100835491	11599.98	Revenue	Adamas House CIC	14529901	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502178	Printing/Stationery/Office expenses	42000	11/03/2025	5100835492	450.00	Revenue	Digital ID Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401360	Furniture, Equipment & Tools	40000	11/03/2025	5100835493	5970.00	Revenue	Fireblitz Extinguisher Ltd	6475572	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/03/2025	5100835496	1186.36	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	11/03/2025	5100835497	11599.98	Revenue	Adamas House CIC	14529901	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502178	Printing/Stationery/Office expenses	42000	11/03/2025	5100835499	300.00	Revenue	Digital ID Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502178	Printing/Stationery/Office expenses	42000	11/03/2025	5100835499	39.96	Revenue	Digital ID Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502178	Printing/Stationery/Office expenses	42000	11/03/2025	5100835499	121.00	Revenue	Digital ID Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502178	Printing/Stationery/Office expenses	42000	11/03/2025	5100835499	8.95	Revenue	Digital ID Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Lo	111076	Educational activities	47820	11/03/2025	5100835502	600.00	Revenue	Manor Farm Fun Ltd	15130512		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	11/03/2025	5100835503	4300.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/03/2025	5100835505	3762.78	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	11/03/2025	5100835506	4000.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/03/2025	5100835509	4202.05	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Catering & hospitality	47780	21/03/2025	5100835510	-2483.36	Revenue	Cater Link Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	11/03/2025	5100835512	5100.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	11/03/2025	5100835517	2320.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	SM - Treatment Drug misuse adults	Substance Misuse	209065	Joint Arrangements - Gov Health Bodies	53010	11/03/2025	5100835518	1334.13	Revenue	NHS Gloucestershire ICB (QR1)		SME (2-249 emps)	2013	NHS Bodies	
Public Health & Communities	Stop smoking services and intervention	Healthy Lifestyles	209079	Joint Arrangements - Gov Health Bodies	53010	11/03/2025	5100835523	31915.77	Revenue	NHS Gloucestershire ICB (QR1)		SME (2-249 emps)	2013	NHS Bodies	
Commissioning Director - Adults	Administration Services	Admin Support	206191	Bank charges	61840	11/03/2025	5100835524	765.80	Revenue	Gloucestershire County Council			2004	Government / Public Sector	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordin	Services for CYP with Additional Ne	101951	Voluntary & Independent Organisations	55010	11/03/2025	5100835525	7875.00	Revenue	Global Mediation Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	11/03/2025	5100835526	1767.00	Revenue	St Roses School	271922		2008	Schools within GCC	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	11/03/2025	5100835527	69051.82	Revenue	Cheltenham Borough Council		Large (250+ emps)	2004	Government / Public Sector	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	11/03/2025	5100835531	810.40	Revenue	Branches Out CIC	13451085	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/03/2025	5100835532	6072.92	Revenue	The Children's Family Trust		SME (2-249 emps)	2016	Non Commercial Orgs	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	11/03/2025	5100835534	55798.56	Revenue	Cheltenham Borough Council		Large (250+ emps)	2004	Government / Public Sector	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/03/2025	5100835535	5253.08	Revenue	The Children's Family Trust		SME (2-249 emps)	2016	Non Commercial Orgs	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	11/03/2025	5100835539	18339.44	Revenue	Care Today Childrens Services	5412301		2010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	11/03/2025	5100835541	9700.30	Revenue	Gloucestershire Deaf Association	1015937		2009	Voluntary Sector (Organisation)	
Public Health & Communities	Supporting People	Supporting People	206029	Pool Car / Vehicle Hire	32060	11/03/2025	5100835553	600.00	Revenue	1st Call Stroud Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Statutory Inspection, Certification & En	Protection, H&S and Assurance	401350	Pool Car / Vehicle Hire	32060	11/03/2025	5100835556	446.88	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	LD Other Budgets	203703	Priv contract payments	57040	11/03/2025	5100835558	10376.01	Revenue	Building Circles in Gloucestershire		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103566	Voluntary & Independent Organisations	55010	11/03/2025	5100835563	1500.00	Revenue	Little Meadow Under 5s			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	11/03/2025	5100835564	29069.22	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	11/03/2025	5100835565	10372.33	Revenue	LVS Oxford	230011	SME (2-249 emps)	2015	Academy Schools	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	11/03/2025	5100835566	3053.25	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	11/03/2025	5100835567	10372.33	Revenue	LVS Oxford	230011	SME (2-249 emps)	2015	Academy Schools	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Economy, Environment & Infrastructure	307527	Rates	22400	12/03/2025	5100835568	-892.26	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	

Payments Made During March 25 [CSV]

Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Think Travel	302561	Professional fees	43010	11/03/2025	5100835569	7500.00	Revenue	Bicko's Bike Shack		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	11/03/2025	5100835570	29212.95	Revenue	William Morris School	5114710		Z004	Government / Public Sector	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	11/03/2025	5100835571	33540.00	Revenue	William Morris School	5114710		Z004	Government / Public Sector	
Commissioning Director - Adults	Long Term Support - Community/Home	Lead Commissioner - Long Term Co	201807	Cleaning & Domestic Supplies	25020	11/03/2025	5100835574	550.00	Revenue	People First The Caring Agency	12507541	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	11/03/2025	5100835576	5831.01	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	11/03/2025	5100835577	29212.95	Revenue	William Morris School	5114710		Z004	Government / Public Sector	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	11/03/2025	5100835578	30485.00	Revenue	William Morris School	5114710		Z004	Government / Public Sector	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	11/03/2025	5100835579	10320.00	Revenue	William Morris School	5114710		Z004	Government / Public Sector	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	11/03/2025	5100835580	25098.45	Revenue	William Morris School	5114710		Z004	Government / Public Sector	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	11/03/2025	5100835581	30485.00	Revenue	William Morris School	5114710		Z004	Government / Public Sector	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/03/2025	5100835585	4833.92	Revenue	Orange Grove Fostercare	7027421	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	11/03/2025	5100835587	77238.41	Revenue	Cotswold Chine Home School		SME (2-249 emps)	Z012	Other Local Authorities	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resour	206200	Grants to VPI Sector	46010	11/03/2025	5100835588	134515.00	Revenue	Forest Voluntary Action Forum		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101280	Voluntary & Independent Organisations	55010	11/03/2025	5100835589	2117.29	Revenue	The Guide Dogs for the Blind Associ	291646		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101280	Voluntary & Independent Organisations	55010	11/03/2025	5100835589	198.90	Revenue	The Guide Dogs for the Blind Associ	291646		Z003	Commercial (Organisations)	
Technical and Countywide	Extraordinary Items	Corporate Costs	802731	Publications, Newspapers & Periodicals	40280	11/03/2025	5100835591	4496.00	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities	
Technical and Countywide	Extraordinary Items	Corporate Costs	802731	Publications, Newspapers & Periodicals	40280	11/03/2025	5100835601	6418.00	Revenue	Cheltenham Borough Council		Large (250+ emps)	Z004	Government / Public Sector	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	11/03/2025	5100835602	30485.00	Revenue	William Morris School	5114710		Z004	Government / Public Sector	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	11/03/2025	5100835609	14400.00	Revenue	JSJP Properties Ltd	12153229	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	11/03/2025	5100835610	43979.88	Revenue	Care2Care Children's Home Ltd	11543862	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/03/2025	5100835621	921.17	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/03/2025	5100835622	1155.60	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/03/2025	5100835623	1190.52	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/03/2025	5100835624	19298.65	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	11/03/2025	5100835638	5160.00	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/03/2025	5100835642	3640.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/03/2025	5100835643	3500.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	11/03/2025	5100835645	7630.00	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/03/2025	5100835647	3696.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/03/2025	5100835648	3500.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/03/2025	5100835650	3500.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/03/2025	5100835652	3696.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/03/2025	5100835654	3640.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/03/2025	5100835656	4588.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/03/2025	5100835659	14166.66	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/03/2025	5100835660	6738.25	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/03/2025	5100835661	11865.19	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/03/2025	5100835662	19571.64	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/03/2025	5100835663	16999.58	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/03/2025	5100835664	14959.83	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	DSG	EOI Early Years	102393	Professional fees	43010	11/03/2025	5100835665	1000.00	Revenue	South Gloucestershire Council		Large (250+ emps)	Z004	Government / Public Sector	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/03/2025	5100835666	1567.19	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/03/2025	5100835667	26900.12	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	11/03/2025	5100835675	546.26	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	11/03/2025	5100835676	826.56	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Economy, Environment & Infrastructure	307527	Premises Repairs & Maintenance	20060	11/03/2025	5100835677	3700.00	Revenue	Gloucester Asbestos Ltd	6860795	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	11/03/2025	5100835678	531.39	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	11/03/2025	5100835679	745.92	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108152	Computer Related Costs	44600	11/03/2025	5100835681	2950.00	Revenue	Smartbox Assistive Technology Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108152	Computer Related Costs	44600	11/03/2025	5100835681	20.00	Revenue	Smartbox Assistive Technology Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	12/03/2025	5100835684	32961.80	Revenue	Uplands School		SME (2-249 emps)	Z004	Government / Public Sector	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/03/2025	5100835685	3060.00	Capital	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	12/03/2025	5100835686	17325.00	Revenue	Churchward School			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	12/03/2025	5100835688	58905.00	Revenue	Churchward School			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	12/03/2025	5100835689	3490.41	Revenue	Hanley and Upton Education Trust		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	12/03/2025	5100835691	1232.02	Revenue	Aurora Hedgeway School	10198361		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Professional fees	43010	12/03/2025	5100835692	513.00	Revenue	DNA Legal Ltd	5976135		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	12/03/2025	5100835697	34136.30	Revenue	Dorset Council		Large (250+ emps)	Z004	Government / Public Sector	
Commissioning Director - Adults	Social Care Activities	LD Other Budgets	203703	Priv contract payments	57040	12/03/2025	5100835698	16025.00	Revenue	Active Impact CIO	1189373	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302733	Payments to Other Local Authorities	52000	12/03/2025	5100835699	740.00	Revenue	Oxfordshire County Council			Z012	Other Local Authorities	
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	12/03/2025	5100835701	62989.00	Revenue	Dorset Council		Large (250+ emps)	Z004	Government / Public Sector	
Public Health & Communities	Contraception	Sexual Health	209001	Joint Arrangements - Gov Health Bodies	53010	12/03/2025	5100835704	109224.18	Revenue	NHS Gloucestershire ICB (QR1)		SME (2-249 emps)	Z013	NHS Bodies	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/03/2025	5100835705	660.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Community/Other Suppt for Carer	Lead Commissioner - Carers	203351	Priv contract payments	57040	12/03/2025	5100835707	5163.16	Revenue	The Care Advice Line Ltd	9197095	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/03/2025	5100835710	1349.32	Revenue	Harvest Healthcare	7210261	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/03/2025	5100835711	733.80	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Soc	205948	Priv contract payments	57040	12/03/2025	5100835722	10730.75	Revenue	Access UK Ltd	2343760	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	12/03/2025	5100835728	937.90	Revenue	Leeds City Council			2012	Other Local Authorities	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/03/2025	5100835732	322640.70	Capital	Wills Bros Civil Engineering		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	12/03/2025	5100835733	2091.85	Capital	CC Ground Investigations Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	12/03/2025	5100835744	632.80	Revenue	Leeds City Council			2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-	DSG	101508	Professional fees	43010	12/03/2025	5100835748	34900.00	Revenue	Academy21 Ltd	7596235	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Premises Repairs & Maintenance	20060	12/03/2025	5100835749	3072.79	Revenue	George Installation Services Ltd	7321129		2002	CIS Vendors	
Corporate Resources	Business Service Centre	One Programme	502180	Professional fees	43010	12/03/2025	5100835755	16200.00	Revenue	Quite Laterally Ltd	12324636	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Premises Repairs & Maintenance	20060	12/03/2025	5100835758	1486.00	Revenue	AVTPump Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	12/03/2025	5100835759	510.81	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	12/03/2025	5100835760	515.00	Revenue	Leeds City Council			2012	Other Local Authorities	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Soc	206018	Priv contract payments	57040	12/03/2025	5100835761	20309.36	Revenue	Access UK Ltd	2343760	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	12/03/2025	5100835763	6370.00	Revenue	Robert Hall Business Equipment Ltd	2596498		2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Soc	206018	Priv contract payments	57040	12/03/2025	5100835766	17030.28	Revenue	Access UK Ltd	2343760	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	12/03/2025	5100835767	2054.39	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	12/03/2025	5100835768	535.93	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	12/03/2025	5100835770	750.00	Revenue	RJ Lifts Group Ltd	12939666	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Soc	206018	Priv contract payments	57040	12/03/2025	5100835771	31671.42	Revenue	Access UK Ltd	2343760	Large (250+ emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Premises Repairs & Maintenance	20060	12/03/2025	5100835772	858.00	Revenue	AVTPump Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Soc	206018	Priv contract payments	57040	12/03/2025	5100835777	31671.42	Revenue	Access UK Ltd	2343760	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	12/03/2025	5100835782	852.00	Revenue	Groves Batteries Ltd	5699836	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Contractor maintenance	43060	12/03/2025	5100835786	1200.00	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Professional fees	43010	12/03/2025	5100835788	14114.08	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Professional fees	43010	12/03/2025	5100835789	6146.40	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Professional fees	43010	12/03/2025	5100835789	-1024.40	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Integrated Transport	302302	Pool Car / Vehicle Hire	32060	12/03/2025	5100835790	675.00	Revenue	1st Call Stroud Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Professional fees	43010	12/03/2025	5100835795	7013.63	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Contractor maintenance	43060	12/03/2025	5100835797	2225.60	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	12/03/2025	5100835805	29069.22	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	12/03/2025	5100835806	29069.22	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	12/03/2025	5100835809	17484.00	Revenue	The Bridge House	2643384	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	12/03/2025	5100835810	73501.06	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	12/03/2025	5100835814	77219.02	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Rents	22000	12/03/2025	5100835815	1875.00	Revenue	NHS Property Services Limited	7888110		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	12/03/2025	5100835817	24946.42	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	12/03/2025	5100835818	29069.22	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Rents	22000	12/03/2025	5100835819	2850.00	Revenue	NHS Property Services Limited	7888110		2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Rents	22000	12/03/2025	5100835820	1705.48	Revenue	NHS Property Services Limited	7888110		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	12/03/2025	5100835821	79181.26	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	12/03/2025	5100835822	78822.30	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	12/03/2025	5100835823	94778.67	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	12/03/2025	5100835825	78822.30	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Professional fees	43010	12/03/2025	5100835826	6144.17	Revenue	Cheltenham Festivals Ltd	456573		2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Professional fees	43010	12/03/2025	5100835827	3072.09	Revenue	Cheltenham Festivals Ltd	456573		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	12/03/2025	5100835829	28456.63	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	12/03/2025	5100835831	613.06	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Professional fees	43010	12/03/2025	5100835849	4725.70	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	12/03/2025	5100835851	1563.60	Revenue	The James Hopkins Trust			2009	Voluntary Sector (Organisation)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/03/2025	5100835861	36367.91	Capital	Kier Construction Western and Wales			2002	CIS Vendors	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	12/03/2025	5100835869	561.82	Revenue	GPP Hygiene		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	12/03/2025	5100835873	800.00	Revenue	Midlands Building & Maintenance	7803427020	SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	12/03/2025	5100835876	924.75	Revenue	Teacher Active Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111073	Professional fees	43010	12/03/2025	5100835877	2427.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2011	Redacted	
Children & Families Commissioner	Therapies and Other Health Related Sv	EOI Forest & Tewkesbury	103752	Professional fees	43010	12/03/2025	5100835880	1750.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Premises Repairs & Maintenance	20060	12/03/2025	5100835885	313322.93	Revenue	Blue3 (Gloucestershire Fire) Ltd	7264608	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Rates	22400	12/03/2025	5100835888	892.05	Revenue	Gloucester City Council *RATES ONLY		Large (250+ emps)	2012	Other Local Authorities	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803128	Rates	22400	12/03/2025	5100835889	1425.38	Revenue	Gloucester City Council *RATES ONLY		Large (250+ emps)	2012	Other Local Authorities	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	12/03/2025	5100835890	8163.08	Revenue	Prospect Catering Design Ltd	5984017		2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	12/03/2025	5100835891	667.05	Revenue	Prospect Catering Design Ltd	5984017		2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	12/03/2025	5100835899	1094.00	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	12/03/2025	5100835903	845.71	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	12/03/2025	5100835905	698.98	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	12/03/2025	5100835907	763.95	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	12/03/2025	5100835912	1337.16	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	13/03/2025	5100835926	3892.05	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	13/03/2025	5100835927	4005.20	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	

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Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	13/03/2025	5100835929	4202.05	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	13/03/2025	5100835930	4202.05	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	13/03/2025	5100835932	4005.20	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	13/03/2025	5100835934	3834.39	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	13/03/2025	5100835940	4065.34	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	13/03/2025	5100835943	4202.05	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	13/03/2025	5100835952	40020.00	Revenue	KingshooD Support Ltd	13050003	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	13/03/2025	5100835963	2468.00	Revenue	The Venture Community Hub Ltd	6668100	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Staffing	101214	Training	11150	13/03/2025	5100835969	600.00	Revenue	Retain Skills Southwest Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Library buildings	Head of Libraries	207079	Rents	22000	13/03/2025	5100835974	1820.32	Revenue	GVFM		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Waste Minimisation	Waste Projects and Marketing	303951	Furniture, Equipment & Tools	40000	13/03/2025	5100835992	3500.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	13/03/2025	5100836000	966.00	Revenue	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	De-delegation	102010	Professional fees	43010	13/03/2025	5100836002	750.00	Revenue	Education-Training Ltd	6178577	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	13/03/2025	5100836006	6570.00	Revenue	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	13/03/2025	5100836008	632.50	Revenue	Midlands Building & Maintenance	7803427020	SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Professional fees	43010	13/03/2025	5100836009	1575.00	Revenue	Islington Council		Large (250+ emps)	2004	Government / Public Sector	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101050	Professional fees	43010	13/03/2025	5100836009	1575.00	Revenue	Islington Council		Large (250+ emps)	2004	Government / Public Sector	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803128	Premises Repairs & Maintenance	20060	13/03/2025	5100836011	914.25	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	13/03/2025	5100836015	5896.00	Revenue	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	13/03/2025	5100836024	2836.20	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	13/03/2025	5100836030	488.00	Revenue	Smitcare Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	13/03/2025	5100836033	4197.60	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	13/03/2025	5100836034	1678.80	Capital	Invacare (UK) Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	13/03/2025	5100836038	3608.00	Revenue	ELP Gloucestershire Limited	15213516	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503412	Professional fees	43010	13/03/2025	5100836039	788.50	Revenue	Browne Jacobson LLP		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	13/03/2025	5100836040	848.16	Revenue	St Roses School	271922		2008	Schools within GCC	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	13/03/2025	5100836040	-141.36	Revenue	St Roses School	271922		2008	Schools within GCC	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	13/03/2025	5100836042	3105.30	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	13/03/2025	5100836043	2840.00	Revenue	Bespoke Mentoring Ltd	11490991		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	13/03/2025	5100836044	19994.40	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	13/03/2025	5100836045	1540.00	Revenue	Bespoke Mentoring Ltd	11490991		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	13/03/2025	5100836047	1935.00	Capital	Davidson Walsh Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	13/03/2025	5100836049	7800.00	Revenue	Bespoke Mentoring Ltd	11490991		2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Premises Repairs & Maintenance	20060	13/03/2025	5100836050	1093.75	Revenue	R F Gardiner Limited		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	13/03/2025	5100836051	3037.50	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	13/03/2025	5100836060	545.00	Revenue	Pasquet Heating Services Ltd	4814517	SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	13/03/2025	5100836062	8239.62	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Technical and Countywide	Extraordinary Items	Corporate Costs	802731	Computer Related Costs	44600	13/03/2025	5100836066	8886.00	Revenue	Access Paysuite Ltd	4595169	SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	Extraordinary Items	Corporate Costs	802731	Computer Related Costs	44600	13/03/2025	5100836066	-3685.00	Revenue	Access Paysuite Ltd	4595169	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	13/03/2025	5100836069	4312.07	Revenue	Aurora Severnside School	10198361	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srv	EOI Forest & Tewkesbury	103752	Professional fees	43010	13/03/2025	5100836073	1000.00	Revenue	Redacted Personal Information			2010	Redacted	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	13/03/2025	5100836076	770.70	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	13/03/2025	5100836078	565.20	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	13/03/2025	5100836081	3128.70	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	13/03/2025	5100836085	6798.45	Capital	Homes England			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	13/03/2025	5100836086	3849.60	Revenue	CEFNDY Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	13/03/2025	5100836089	73070.64	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Economy, Environment & Infrastruc	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	13/03/2025	5100836093	52976.06	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	13/03/2025	5100836103	20144.17	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	13/03/2025	5100836105	1279.20	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	13/03/2025	5100836106	2324.28	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	13/03/2025	5100836107	2506.60	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	13/03/2025	5100836108	2729.20	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastruc	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	13/03/2025	5100836122	8404.23	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	13/03/2025	5100836127	1002.60	Revenue	HARE Forest School	14675291	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103912	Grants to VPI Sector	46010	13/03/2025	5100836135	3325.00	Revenue	Move More	1175899		2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103912	Grants to VPI Sector	46010	13/03/2025	5100836135	3412.00	Revenue	Move More	1175899		2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	13/03/2025	5100836140	38484.60	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	13/03/2025	5100836143	610.40	Revenue	Serens Wish Ltd	1201796	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	13/03/2025	5100836146	6304.32	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	13/03/2025	5100836149	9809.60	Revenue	The Calm Club		Sole Trader (1 emp)	2010	Redacted	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	13/03/2025	5100836150	5984.64	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Childrens & Family Services	Mgr Advice/Guidance for Families	101273	Professional fees	43010	13/03/2025	5100836160	875.00	Revenue	FRG Ltd	2702928	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103524	Professional fees	43010	13/03/2025	5100836167	500.00	Revenue	Aspire Foundation	1155305	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	13/03/2025	5100836170	1684.16	Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103185	Premises Repairs & Maintenance	20060	13/03/2025	5100836176	3400.00	Revenue	CMD Services	3541199883	Sole Trader (1 emp)	2010	Redacted	

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Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Educational activities	47820	13/03/2025	5100836177	5000.00	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	13/03/2025	5100836183	6609.64	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	13/03/2025	5100836185	3963.57	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Educational activities	47820	13/03/2025	5100836186	15000.00	Revenue	Forest Voluntary Action Forum		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	13/03/2025	5100836187	6609.64	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	13/03/2025	5100836188	10260.00	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	13/03/2025	5100836190	3963.57	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	13/03/2025	5100836191	6609.64	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	13/03/2025	5100836193	6609.64	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	13/03/2025	5100836195	6609.64	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	13/03/2025	5100836196	7661.43	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	Extraordinary Items	Corporate Costs	802731	Computer Related Costs	44600	13/03/2025	5100836197	1072.50	Revenue	Access Paysuite Ltd	4595169	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Traffic Management	Traffic Regulation Orders	304213	Non-Commensura Agency Staff	11160	13/03/2025	5100836198	6629.48	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Premises Repairs & Maintenance	20060	17/03/2025	5100836199	619.00	Revenue	AFOS Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	14/03/2025	5100836204	5786.40	Revenue	Southern Electric Power	4094290	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	14/03/2025	5100836206	3033.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	14/03/2025	5100836208	24192.00	Revenue	Kingshood Support Ltd	13050003	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	14/03/2025	5100836209	580.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	14/03/2025	5100836222	2750.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	14/03/2025	5100836223	1928.30	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	14/03/2025	5100836229	8548.80	Revenue	Move More	1175899		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	14/03/2025	5100836230	12559.00	Capital	J W Maintenance Ltd		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	14/03/2025	5100836231	110230.30	Revenue	Solo Service Group Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	14/03/2025	5100836235	14910.00	Revenue	Progressive Care Ltd	3641345	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	14/03/2025	5100836236	2683.77	Revenue	Midlands Building & Maintenance	7803427020	SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836237	3951.92	Revenue	UK Fostering Ltd	8005502	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	14/03/2025	5100836240	88766.44	Revenue	Solo Service Group Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836241	3036.88	Revenue	UK Fostering Ltd	8005502	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836246	3036.88	Revenue	UK Fostering Ltd	8005502	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	14/03/2025	5100836247	650.00	Revenue	Streetz Ahead Creative Housing Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	14/03/2025	5100836250	26137.65	Revenue	Flourish (Gloucestershire) Ltd	10287758	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	14/03/2025	5100836251	5939.92	Revenue	Streetz Ahead Creative Housing Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	14/03/2025	5100836255	7497.57	Revenue	Forest Youth Services	12550435		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836257	4573.12	Revenue	Orange Grove Fostercare	7027421	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836259	3959.32	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	14/03/2025	5100836260	3764.31	Revenue	Flourish (Gloucestershire) Ltd	10287758	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836261	5351.84	Revenue	Orange Grove Fostercare	7027421	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836262	3694.58	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836264	3671.95	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	14/03/2025	5100836265	6615.31	Revenue	Flourish (Gloucestershire) Ltd	10287758	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836266	3997.76	Revenue	Orange Grove Fostercare	7027421	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836268	3959.32	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	14/03/2025	5100836269	4950.00	Revenue	R J Ford Construction Limited	1425528668	SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	14/03/2025	5100836270	17620.00	Revenue	Dudley Lodge Safeguarding Children	3729909	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	14/03/2025	5100836271	1000.00	Revenue	Gloucestershire Deaf Association	1015937		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	14/03/2025	5100836273	2166.90	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836274	3694.58	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836275	3959.32	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836276	6894.40	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836277	3959.32	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836278	3959.32	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836279	4077.34	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836281	5236.52	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836282	6936.34	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836283	3767.74	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836284	3807.55	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836285	3959.32	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836286	6207.66	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836287	3787.36	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836288	7288.90	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836289	3833.64	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836290	4130.53	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836291	4722.06	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836291	-0.01	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836293	2713.76	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836294	5430.84	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	

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Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	14/03/2025	5100836295	25477.35	Revenue	Calcot Services for Children	5957737		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836296	3053.12	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836297	4465.33	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	14/03/2025	5100836298	19579.87	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836300	5465.34	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	14/03/2025	5100836301	9914.23	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	14/03/2025	5100836303	769.50	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836304	3303.44	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	14/03/2025	5100836305	600.50	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111072	Professional fees	43010	14/03/2025	5100836306	924.00	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	14/03/2025	5100836308	20742.37	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836312	4172.24	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	14/03/2025	5100836313	1120.00	Revenue	Wild Acres Community Project CIC	13268912	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	14/03/2025	5100836317	28000.00	Revenue	Street Ahead Creative Housing Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836318	3911.84	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836319	3941.52	Revenue	Capstone Fostercare (Southwest)Ltd	4343716	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	14/03/2025	5100836320	20202.08	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836321	3785.10	Revenue	Capstone Fostercare (Southwest)Ltd	4343716	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	14/03/2025	5100836322	2701.34	Revenue	Capstone Fostercare (Southwest)Ltd	4343716	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	14/03/2025	5100836323	28580.00	Revenue	Orchard House FAC Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836324	5815.91	Revenue	The Children's Family Trust		SME (2-249 emps)	2016	Non Commercial Orgs	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	14/03/2025	5100836328	17987.62	Revenue	My Choice Children's Homes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836332	6723.59	Revenue	The Children's Family Trust		SME (2-249 emps)	2016	Non Commercial Orgs	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836334	6203.10	Revenue	By The Bridge	4050928	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	14/03/2025	5100836335	11710.72	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836336	3099.04	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	14/03/2025	5100836338	1784.00	Revenue	Your Next Move CIC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	14/03/2025	5100836338	426.00	Revenue	Your Next Move CIC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836341	4291.29	Revenue	By The Bridge	4050928	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	14/03/2025	5100836342	621.00	Revenue	Alfram Limited	1805167236	SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836344	5890.00	Revenue	By The Bridge	4050928	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	14/03/2025	5100836346	12796.94	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	14/03/2025	5100836347	3798.20	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	14/03/2025	5100836348	2365.50	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111074	Educational activities	47820	14/03/2025	5100836350	1190.00	Revenue	Toucan for Children	8068096	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	14/03/2025	5100836353	5878.44	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Professional fees	43010	14/03/2025	5100836354	2000.00	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836355	3830.86	Revenue	Fostering Solutions		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836356	1500.84	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836357	750.42	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836359	4615.10	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836360	750.42	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836363	2257.51	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836364	3807.55	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836365	6741.08	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836366	2970.41	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836367	2970.41	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836368	3807.51	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836369	4130.53	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836370	3785.41	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	14/03/2025	5100836372	1300.69	Revenue	Midlands Building & Maintenance	7803427020	SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	17/03/2025	5100836375	-2898.64	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Professional fees	43010	14/03/2025	5100836376	783.30	Revenue	Redacted Personal Information			2006	Redacted	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	14/03/2025	5100836380	3614.98	Revenue	Connexus Networks Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	14/03/2025	5100836381	1995.00	Revenue	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Public Health & Communities	Supporting People	Supporting People	206029	Professional fees	43010	14/03/2025	5100836385	1323.17	Revenue	Stroud District Council		Large (250+ emps)	2012	Other Local Authorities	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	14/03/2025	5100836387	1710.00	Revenue	RMS Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	14/03/2025	5100836388	810.39	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furniture	48020	14/03/2025	5100836390	2294.00	Capital	Jenx Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	14/03/2025	5100836392	37642.86	Revenue	Changing Lives Care Group Ltd	10765271	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836394	7506.34	Revenue	Pathway Care South West Limited	4792033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836395	4150.90	Revenue	Childcare Bureau Ltd	SC034788	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	14/03/2025	5100836396	1332.00	Revenue	Little Flowers Care	15721269	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	14/03/2025	5100836398	4320.00	Revenue	C2i Chapter One CIC	13733486	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	14/03/2025	5100836400	4041.78	Revenue	Childcare Bureau Ltd	SC034788	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103913	Professional fees	43010	14/03/2025	5100836404	65975.58	Revenue	Family Action			2016	Non Commercial Orgs	

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Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	14/03/2025	5100836409	9432.85	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	14/03/2025	5100836410	5867.85	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103913	Professional fees	43010	14/03/2025	5100836411	65975.58	Revenue	Family Action			2016	Non Commercial Orgs	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	14/03/2025	5100836412	5867.85	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111122	Professional fees	43010	14/03/2025	5100836413	1260.00	Revenue	Impact Mentoring			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	14/03/2025	5100836414	5433.85	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836419	4760.71	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836421	5668.57	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836423	4539.28	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	14/03/2025	5100836425	2590.71	Revenue	The Ethical Fostering Service	11057663	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111072	Professional fees	43010	14/03/2025	5100836427	1860.00	Revenue	Norlow Ltd	7580570	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836429	6133.57	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836430	5956.43	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836431	4760.71	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836432	4539.28	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836433	6133.57	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/03/2025	5100836444	3801.56	Revenue	Children Always First Ltd	8325499		2003	Commercial (Organisations)	
Public Health & Communities	Other C&F (inc child not looked after)	Supporting People	401213	Grants to VPI Sector	46010	14/03/2025	5100836450	2203.38	Revenue	GARAS	4026398		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	14/03/2025	5100836451	2926.54	Revenue	Connevens Limited	707484	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	14/03/2025	5100836453	2846.09	Capital	James Leckey Design Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	14/03/2025	5100836457	1550.65	Revenue	Sarabec Ltd	2125618		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	17/03/2025	5100836461	-1677.89	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	14/03/2025	5100836470	836.20	Revenue	South Cerney Parish Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	14/03/2025	5100836472	595.00	Revenue	Chroma Therapies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	14/03/2025	5100836474	2491.32	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	14/03/2025	5100836475	526.15	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	14/03/2025	5100836476	1205.75	Revenue	BLOCKEDNewcross Healthcare			2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	14/03/2025	5100836477	1060.08	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	14/03/2025	5100836478	704.32	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	14/03/2025	5100836479	938.10	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	14/03/2025	5100836480	1436.20	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	14/03/2025	5100836481	1138.04	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	14/03/2025	5100836485	6887.79	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Other C&F (inc child not looked after)	Supporting People	401213	Grants to VPI Sector	46010	14/03/2025	5100836489	3869.38	Revenue	GARAS	4026398		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	14/03/2025	5100836495	4378.57	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111082	Professional fees	43010	14/03/2025	5100836497	507.80	Revenue	Connections Contact Services Ltd	15857544	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	14/03/2025	5100836500	8098.57	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	14/03/2025	5100836501	4195.60	Revenue	Carter Brown The Expert Service	4547728		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	14/03/2025	5100836502	5963.57	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastruc	Civic Amenity Sites	Household Recycling Centre Contra	303020	Priv contract payments	57040	14/03/2025	5100836507	900.00	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors	
Economy, Environment & Infrastruc	Civic Amenity Sites	Household Recycling Centre Contra	303020	Priv contract payments	57040	14/03/2025	5100836508	2480.00	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors	
Economy, Environment & Infrastruc	Civic Amenity Sites	Household Recycling Centre Contra	303020	Priv contract payments	57040	14/03/2025	5100836509	2349.36	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	14/03/2025	5100836520	720.00	Revenue	Chroma Therapies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	14/03/2025	5100836522	5970.88	Capital	Milestone Infrastructure Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	14/03/2025	5100836522	3531.17	Capital	Milestone Infrastructure Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	14/03/2025	5100836522	13160.16	Capital	Milestone Infrastructure Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	14/03/2025	5100836522	39568.88	Capital	Milestone Infrastructure Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	14/03/2025	5100836522	1597.29	Capital	Milestone Infrastructure Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	14/03/2025	5100836522	1926.50	Capital	Milestone Infrastructure Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	14/03/2025	5100836522	243.02	Capital	Milestone Infrastructure Limited			2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenan	Street Lighting Mgt	304153	Site maintenance	57030	14/03/2025	5100836522	15826.00	Revenue	Milestone Infrastructure Limited	13007933		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Street Lighting (including Energy Costs)	Street Lighting Mgt	304018	Site maintenance	57030	14/03/2025	5100836522	1498.50	Revenue	Milestone Infrastructure Limited	13007933		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Street Lighting (including Energy Costs)	Street Lighting Mgt	304018	Site maintenance	57030	14/03/2025	5100836522	99.45	Revenue	Milestone Infrastructure Limited	13007933		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Street Lighting (including Energy Costs)	Street Lighting Mgt	304021	Site maintenance	57030	14/03/2025	5100836522	7503.70	Revenue	Milestone Infrastructure Limited	13007933		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	14/03/2025	5100836522	22451.55	Revenue	Milestone Infrastructure Limited	13007933		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	14/03/2025	5100836522	40445.27	Revenue	Milestone Infrastructure Limited	13007933		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Street Lighting (including Energy Costs)	Street Lighting Mgt	304156	Site maintenance	57030	14/03/2025	5100836522	4638.48	Revenue	Milestone Infrastructure Limited	13007933		2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Rents	22000	14/03/2025	5100836523	1628.79	Revenue	BizSpace Limited	5988148	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	14/03/2025	5100836523	32.55	Revenue	BizSpace Limited	5988148	Large (250+ emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	17/03/2025	5100836531	7790.67	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Civic Amenity Sites	Household Recycling Centre Contra	303020	Priv contract payments	57040	17/03/2025	5100836533	1409.20	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors	
Economy, Environment & Infrastruc	Civic Amenity Sites	Household Recycling Centre Contra	303020	Priv contract payments	57040	17/03/2025	5100836535	5081.30	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors	
Economy, Environment & Infrastruc	Civic Amenity Sites	Household Recycling Centre Contra	303020	Priv contract payments	57040	17/03/2025	5100836538	880.00	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors	
Economy, Environment & Infrastruc	Adult & Community Learning	Adult Education - Commissioning	206499	Grants to VPI Sector	46010	17/03/2025	5100836541	13500.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	17/03/2025	5100836542	13179.83	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Road Safety Education and Safe Route	Think Travel	302561	Professional fees	43010	17/03/2025	5100836544	7500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	

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Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	17/03/2025	5100836550	8739.96	Capital	TVM Cheltenham Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srv	EOI Forest & Tewkesbury	103752	Professional fees	43010	17/03/2025	5100836551	1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Economy, Environment & Infrastruc	Adult & Community Learning	Adult Education - Commissioning	206499	Grants to VPI Sector	46010	17/03/2025	5100836552	5500.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201512	Priv contract payments	57040	17/03/2025	5100836553	7429.05	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	17/03/2025	5100836554	7479.83	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenan	Highways Operations	304202	Contractor maintenance	43060	17/03/2025	5100836555	1614.00	Revenue	PJT Pumping Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	17/03/2025	5100836557	5640.00	Revenue	Vodafone Corporate			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201512	Priv contract payments	57040	17/03/2025	5100836563	1935.00	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	17/03/2025	5100836566	339974.66	Capital	Galliford Try Construction Limited		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	17/03/2025	5100836567	226649.77	Capital	Galliford Try Construction Limited		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	17/03/2025	5100836568	1322123.68	Capital	Galliford Try Construction Limited		Large (250+ emps)	2002	CIS Vendors	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	De-delegation	102010	Professional fees	43010	17/03/2025	5100836573	500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	17/03/2025	5100836574	499.65	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	17/03/2025	5100836574	50.00	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201512	Priv contract payments	57040	17/03/2025	5100836575	6037.00	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	De-delegation	102011	Professional fees	43010	17/03/2025	5100836576	1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	De-delegation	102011	Professional fees	43010	17/03/2025	5100836577	500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	De-delegation	102010	Professional fees	43010	17/03/2025	5100836578	1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTI	Education Outcomes and Interventio	102024	Professional fees	43010	17/03/2025	5100836580	500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Terr	In-House Provision LD	204425	Public Transport - GCC	33000	17/03/2025	5100836581	3910.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	17/03/2025	5100836584	159936.00	Revenue	Kingshood Support Ltd	13050003	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Defences against flooding	Flood	302762	Payments to Other Local Authorities	52000	17/03/2025	5100836585	23453.00	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	17/03/2025	5100836586	858.00	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	17/03/2025	5100836588	924.00	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	17/03/2025	5100836589	7804.09	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	17/03/2025	5100836590	891.00	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Lo	111075	Professional fees	43010	17/03/2025	5100836594	797.00	Revenue	DNA Legal Ltd	5976135		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Adult & Community Learning	Adult Education - Delivery	206722	Hire/Use of Accommodation	22050	17/03/2025	5100836604	1350.00	Revenue	The Isbourne	1051622	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	17/03/2025	5100836606	795.70	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	17/03/2025	5100836610	628.56	Revenue	Midlands Building & Maintenance	7803427020	SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111074	Professional fees	43010	17/03/2025	5100836614	1154.00	Revenue	DNA Legal Ltd	5976135		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	17/03/2025	5100836617	2911.00	Capital	Jenx Limited			2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Disposal/recovery	Landfill and Other Disposal Contract	303011	Priv contract payments	57040	17/03/2025	5100836618	7081.19	Revenue	M.F. Bennion Ltd	4223369	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Civic Amenity Sites	Household Recycling Centre Contra	303020	Priv contract payments	57040	17/03/2025	5100836619	1019.17	Revenue	M.F. Bennion Ltd	4223369	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Social Care Activities	Organisational Development	503917	Hire/Use of Accommodation	22050	17/03/2025	5100836621	540.00	Revenue	The Friendship Cafe	4403457	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201512	Medical supplies	40540	17/03/2025	5100836630	5750.00	Revenue	Medequip Assistive Technology Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201512	Maintenance and Repair Supplies	40511	17/03/2025	5100836634	43728.32	Revenue	Medequip Assistive Technology Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/03/2025	5100836635	1659.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults)	205052	Priv contract payments	57040	17/03/2025	5100836636	61565.00	Revenue	Rethink Trading Ltd	1227970	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	17/03/2025	5100836641	510.50	Revenue	Redacted Personal Information			2010	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/03/2025	5100836644	6139.65	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Winter Service	Highways Operations	304133	Contractor maintenance	43060	17/03/2025	5100836648	6019.08	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/03/2025	5100836653	707.90	Revenue	Enable Access	10945974	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Winter Service	Highways Operations	304133	Contractor maintenance	43060	17/03/2025	5100836654	1499.33	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	17/03/2025	5100836658	718.80	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	17/03/2025	5100836662	516.00	Revenue	DNA Legal Ltd	5976135		2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	17/03/2025	5100836665	519.00	Revenue	Child Centred Therapy		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	17/03/2025	5100836667	24940.16	Revenue	New Start Living Residential Ltd	15268321	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	17/03/2025	5100836668	3234.20	Revenue	Match Foster Care			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Professional fees	43010	17/03/2025	5100836674	565.80	Revenue	Gloucestershire Deaf Association	1015937		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Professional fees	43010	17/03/2025	5100836675	1200.00	Revenue	Carter Brown The Expert Service	4547728		2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111073	Professional fees	43010	17/03/2025	5100836677	1579.00	Revenue	DNA Legal Ltd	5976135		2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803112	Equipment Hire / Leasing Costs	40070	17/03/2025	5100836679	12561.54	Revenue	Canon (UK) Ltd	235241	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Professional fees	43010	17/03/2025	5100836686	662.50	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Educational activities	47820	17/03/2025	5100836689	3120.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srv	EOI Forest & Tewkesbury	103752	Professional fees	43010	17/03/2025	5100836696	1625.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Developme	401201	Provision of courses	43150	17/03/2025	5100836697	3900.00	Revenue	Honest Psychology Ltd		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTI	Education Outcomes and Interventio	102020	Professional fees	43010	17/03/2025	5100836698	1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Lo	111086	Professional fees	43010	17/03/2025	5100836699	5344.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srv	EOI Forest & Tewkesbury	103752	Professional fees	43010	17/03/2025	5100836700	850.00	Revenue	Alpha Wellbeing Associates Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101502	Professional fees	43010	17/03/2025	5100836708	2550.00	Revenue	Elysium Healthcare Limited	4063391		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/03/2025	5100836712	1369.62	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	17/03/2025	5100836720	584.20	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	17/03/2025	5100836722	800.00	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	17/03/2025	5100836723	581.20	Revenue	The Lees Care Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	17/03/2025	5100836724	581.20	Revenue	RGB Carehomes Ltd			2003	Commercial (Organisations)	

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Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	17/03/2025	5100836725	1162.40	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	17/03/2025	5100836727	1162.40	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	PRC Redundancy Early Retr & Pension	Schools Pensions	102076	Monthly pensions	11500	17/03/2025	5100836728	388835.03	Revenue	Teachers Pensions		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	PRC Redundancy Early Retr & Pension	Schools Pensions	102076	Monthly pensions	11500	17/03/2025	5100836728	0.05	Revenue	Teachers Pensions		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/03/2025	5100836733	854.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Professional fees	43010	17/03/2025	5100836734	714.00	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Professional fees	43010	17/03/2025	5100836744	1950.00	Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Professional fees	43010	17/03/2025	5100836746	1694.18	Revenue	Knighthingles Healthcare Limited		SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	28/03/2025	5100836748	-17820.00	Revenue	Churchward School			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Terr	In-House Provision LD	204417	Public Transport - GCC	33000	17/03/2025	5100836751	3120.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srv	EOI Forest & Tewkesbury	103752	Professional fees	43010	17/03/2025	5100836753	540.00	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Terr	In-House Provision LD	204417	Public Transport - GCC	33000	17/03/2025	5100836755	4600.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	17/03/2025	5100836756	3492.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	17/03/2025	5100836756	50.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Professional fees	43010	17/03/2025	5100836760	2340.00	Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Rents	22000	17/03/2025	5100836761	1875.00	Revenue	NHS Property Services Limited	7888110		2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srv	EOI Forest & Tewkesbury	103752	Professional fees	43010	17/03/2025	5100836762	1350.00	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	17/03/2025	5100836765	10014.76	Revenue	Pitney Bowes Purchase Power		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	17/03/2025	5100836765	5.00	Revenue	Pitney Bowes Purchase Power		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111121	Professional fees	43010	17/03/2025	5100836767	1396.00	Revenue	St Marys Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Professional fees	43010	17/03/2025	5100836768	705.00	Revenue	Home Counties Therapy Ltd	12574778	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Professional fees	43010	17/03/2025	5100836769	705.00	Revenue	Home Counties Therapy Ltd	12574778	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/03/2025	5100836779	814.00	Revenue	G & S Smirthwaite Ltd	6548687	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/03/2025	5100836788	443.34	Revenue	Trulife	1740905	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101914	Professional fees	43010	17/03/2025	5100836790	59600.00	Revenue	Centre for Systemic Social Work		Large (250+ emps)	2004	Government / Public Sector	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	17/03/2025	5100836791	1678.80	Capital	Invacare (UK) Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/03/2025	5100836796	3493.40	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	17/03/2025	5100836800	4416.00	Revenue	Bloodhound Education Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Professional fees	43010	17/03/2025	5100836801	565.80	Revenue	Gloucestershire Deaf Association	1015937		2009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	17/03/2025	5100836802	1750.00	Capital	James Leckey Design Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111074	Professional fees	43010	17/03/2025	5100836805	480.00	Revenue	Tayntons	OC314972	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	17/03/2025	5100836806	1579.00	Revenue	DNA Legal Ltd	5976135		2003	Commercial (Organisations)	
Public Health & Communities	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	17/03/2025	5100836809	2762.00	Revenue	Great Western Hospitals NHS FT		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	17/03/2025	5100836811	724.80	Revenue	Saridie Support Services			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	17/03/2025	5100836812	5000.00	Revenue	Bloodhound Education Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	17/03/2025	5100836821	432.67	Revenue	DNA Legal Ltd	5976135		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Adult & Community Learning	Adult Education - Commissioning	206499	Grants to VPI Sector	46010	17/03/2025	5100836832	700.00	Revenue	Cinderford Artspace		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	17/03/2025	5100836834	14750.00	Capital	Revolution Air Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	17/03/2025	5100836845	790.00	Revenue	Greenwood's Horticultural Therapy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	17/03/2025	5100836848	525.78	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	17/03/2025	5100836854	678.21	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	17/03/2025	5100836862	678.21	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	17/03/2025	5100836863	2804.16	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	17/03/2025	5100836866	678.21	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	De-delegation	102010	Professional fees	43010	18/03/2025	5100836867	2500.00	Revenue	Gloucestershire Learning Alliance		SME (2-249 emps)	2015	Academy Schools	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	18/03/2025	5100836869	3000.00	Revenue	Churchdown Club Ltd			2009	Voluntary Sector (Organisation	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	18/03/2025	5100836870	500.00	Revenue	Lydney Golf Club		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111122	Professional fees	43010	18/03/2025	5100836874	840.00	Revenue	Impact Mentoring			2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srv	EOI Forest & Tewkesbury	103752	Professional fees	43010	18/03/2025	5100836880	1025.00	Revenue	Ace Wellbeing LTD	10253345		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Commissioning and Service Delivery	Employment and Skills Hub	203716	Professional fees	43010	18/03/2025	5100836884	1290.00	Revenue	University of Gloucestershire	6023243		2015	Academy Schools	
Economy, Environment & Infrastruc	Support to Operators	Bus Services	302349	Priv contract payments	57040	18/03/2025	5100836885	10885.92	Revenue	Swanbrook Transport Ltd	4443797		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/03/2025	5100836887	8845.85	Revenue	Streetz Ahead Creative Housing Ltd			2003	Commercial (Organisations)	
Corporate Resources	Contact Centre	Governance & Executive Support	200002	Professional fees	43010	18/03/2025	5100836890	504.90	Revenue	Redacted Personal Information			2006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	18/03/2025	5100836897	25000.00	Capital	Severn Trent Water Ltd (NOT RATES)		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/03/2025	5100836898	1550.00	Revenue	Streetz Ahead Creative Housing Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/03/2025	5100836900	1965.00	Revenue	Ramps for Access		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/03/2025	5100836900	45.00	Revenue	Ramps for Access		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	18/03/2025	5100836901	3355.00	Capital	Collins Environmental Consultancy L		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	18/03/2025	5100836904	2140.00	Capital	Collins Environmental Consultancy L		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/03/2025	5100836905	125.00	Revenue	Jenx Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/03/2025	5100836905	214.00	Revenue	Jenx Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/03/2025	5100836905	214.00	Revenue	Jenx Limited			2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Adult & Community Learning	Adult Education - Commissioning	206502	Provision of courses	43150	18/03/2025	5100836906	19278.00	Revenue	Cinderford Artspace		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Adult & Community Learning	Adult Education - Commissioning	206502	Provision of courses	43150	18/03/2025	5100836907	11714.70	Revenue	Cinderford Artspace		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	18/03/2025	5100836908	12877.20	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	18/03/2025	5100836909	9991.80	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	

Payments Made During March 25 [CSV]

Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	18/03/2025	5100836910	8107.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	18/03/2025	5100836911	4116.00	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	18/03/2025	5100836912	7240.80	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	18/03/2025	5100836913	2889.60	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	18/03/2025	5100836914	5166.00	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	18/03/2025	5100836915	6130.56	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	18/03/2025	5100836916	23140.18	Revenue	The Music Works	5195345	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	18/03/2025	5100836917	4118.97	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Voluntary & Independent Organisations	55010	18/03/2025	5100836919	4250.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	18/03/2025	5100836924	4118.97	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	18/03/2025	5100836925	1005.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Economy, Environment & Infrastructure	Co-ordination	Integrated Transport	302305	Non-Commensura Agency Staff	11160	18/03/2025	5100836928	1609.52	Revenue	Hays Specialist Recruitment Ltd			2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	18/03/2025	5100836930	771.79	Revenue	GPP Hygiene		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	18/03/2025	5100836932	5095.47	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	18/03/2025	5100836933	429.98	Revenue	CF Roberts		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	18/03/2025	5100836934	62744.00	Revenue	Within Reach Services Limited	12434028		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Professional fees	43010	18/03/2025	5100836936	1750.00	Revenue	SCOTT HILLAM ASSOCIATES LLP	OC414156	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	18/03/2025	5100836938	3999.00	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401212	Materials, Educational & Training	40510	18/03/2025	5100836939	348.60	Revenue	Blue Sky Signs Ltd	11464513	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401212	Materials, Educational & Training	40510	18/03/2025	5100836939	180.00	Revenue	Blue Sky Signs Ltd	11464513	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401212	Materials, Educational & Training	40510	18/03/2025	5100836939	45.00	Revenue	Blue Sky Signs Ltd	11464513	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	18/03/2025	5100836947	3999.00	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	18/03/2025	5100836948	571.18	Revenue	CF Roberts		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	18/03/2025	5100836949	47381.28	Revenue	Within Reach Services Limited	12434028		2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Professional fees	43010	18/03/2025	5100836950	678.34	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	18/03/2025	5100836958	565.68	Revenue	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/03/2025	5100836978	599.00	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	18/03/2025	5100836982	4950.71	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/03/2025	5100836985	2041.80	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	18/03/2025	5100836986	9878.53	Revenue	Cumbrian Outbound Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	18/03/2025	5100836991	4950.71	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	18/03/2025	5100836992	4871.43	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	18/03/2025	5100836995	606.00	Revenue	Gloucester Asbestos Ltd	6860795	SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	18/03/2025	5100836998	4871.43	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206023	Voluntary & Independent Organisations	55010	18/03/2025	5100837001	13323.00	Revenue	Family Action			2016	Non Commercial Orgs	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	18/03/2025	5100837002	1703.40	Revenue	CF Roberts		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	18/03/2025	5100837004	4871.43	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111121	Professional fees	43010	18/03/2025	5100837007	1341.37	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111121	Professional fees	43010	18/03/2025	5100837007	-223.56	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	18/03/2025	5100837008	4400.00	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Premises Repairs & Maintenance	20060	18/03/2025	5100837009	600.00	Revenue	George Installation Services Ltd	7321129		2002	CIS Vendors	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	18/03/2025	5100837011	2719.78	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	18/03/2025	5100837012	790.28	Revenue	Cumbrian Outbound Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	18/03/2025	5100837013	4871.43	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	18/03/2025	5100837014	18303.21	Revenue	Courtyard Care Ltd (Swanton Care)	4945227	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	18/03/2025	5100837015	4871.43	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	18/03/2025	5100837016	3920.06	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	18/03/2025	5100837017	60900.00	Revenue	Within Reach Services Limited	12434028		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	18/03/2025	5100837020	3692.36	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	18/03/2025	5100837027	4456.20	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	18/03/2025	5100837028	724.52	Capital	Alpha Colour Printers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	18/03/2025	5100837030	8667.75	Revenue	Rethink Trading Ltd	1227970	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	18/03/2025	5100837031	2972.00	Capital	Jenx Limited			2003	Commercial (Organisations)	
Corporate Resources	Cheltenham Premises	Admin Buildings	803001	Premises Repairs & Maintenance	20060	18/03/2025	5100837034	536.93	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	18/03/2025	5100837035	14467.86	Revenue	Rethink Trading Ltd	1227970	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	18/03/2025	5100837039	4483.73	Revenue	Haven Healthcare Services Ltd	12427819	SME (2-249 emps)	2019	Domiciliary Care Provider	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	18/03/2025	5100837041	2228.12	Revenue	W & N Adams Ltd	6579295	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/03/2025	5100837042	616.00	Revenue	Lydwood (Glos.) Ltd t/a TheraPly	815004	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Off-street Parking	Park and Ride	302311	Contractor maintenance	43060	18/03/2025	5100837044	592.00	Revenue	Gooch Group Ltd	5025879	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	18/03/2025	5100837047	2334.73	Revenue	W & N Adams Ltd	6579295	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	18/03/2025	5100837049	809.00	Capital	Etac Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	18/03/2025	5100837050	2228.12	Revenue	W & N Adams Ltd	6579295	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	18/03/2025	5100837056	2228.12	Revenue	W & N Adams Ltd	6579295	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/03/2025	5100837057	3380.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults)	205052	Priv contract payments	57040	18/03/2025	5100837061	13904.90	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	18/03/2025	5100837069	642.67	Revenue	DNA Legal Ltd	5976135		2003	Commercial (Organisations)	

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Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Rates	22400	18/03/2025	5100837070	6500.26	Revenue	Goodman Nash Limited	3342901	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/03/2025	5100837073	6210.38	Revenue	Phoenix Supported Living	12077613	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/03/2025	5100837074	7016.50	Revenue	Phoenix Supported Living	12077613	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Streetworks	306113	Pool Car / Vehicle Hire	32060	18/03/2025	5100837078	417.20	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111072	Professional fees	43010	18/03/2025	5100837079	1564.20	Revenue	Carter Brown The Expert Service	4547728		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	18/03/2025	5100837083	7655.00	Revenue	Wickselm House Learning Centre CIC	13231418	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	18/03/2025	5100837085	870.00	Revenue	Greenwood's Horticultural Therapy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	18/03/2025	5100837088	678.21	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	18/03/2025	5100837092	3546.00	Revenue	Little Flowers Care	15721269	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/03/2025	5100837093	3900.00	Revenue	Sunbeam Fostering Agency Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	18/03/2025	5100837095	19584.00	Revenue	Keys PCE Limited	10660100		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	18/03/2025	5100837099	2132.00	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	18/03/2025	5100837103	18605.04	Revenue	Keys PCE Limited	10660100		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111083	Professional fees	43010	18/03/2025	5100837104	780.00	Revenue	Orchard House FAC Ltd			2003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100837109	435.96	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100837109	220.59	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100837109	221.76	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100837109	231.67	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100837109	221.76	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100837109	356.17	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Water Services	22700	20/03/2025	5100837109	198.14	Revenue	Smarta Water Ltd	9896052	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Professional & Engineering Services	Contract Management	304181	Computer Related Costs	44600	20/03/2025	5100837110	2754.00	Revenue	Thinkproject UK Ltd	5430351		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenar	Signals	302713	Site maintenance	57030	19/03/2025	5100837116	2875.29	Revenue	W & N Adams Ltd	6579295	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	19/03/2025	5100837124	1390.00	Capital	TVM Cheltenham Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Waste Minimisation	Waste Projects and Marketing	303951	Furniture, Equipment & Tools	40000	19/03/2025	5100837139	3500.00	Revenue	Cotswold District Council		Large (250+ emps)	2012	Other Local Authorities	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	19/03/2025	5100837142	6107.75	Revenue	Gloucestershire Wildlife Trust	232580	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Corporate Resources	Contact Centre	Governance & Executive Support	200002	Professional fees	43010	19/03/2025	5100837143	2350.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	19/03/2025	5100837144	1500.00	Revenue	The Door Youth Project	1131919		2003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	19/03/2025	5100837147	1000.00	Revenue	Hundred Heroines	1190277	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	19/03/2025	5100837149	2152.43	Revenue	The James Hopkins Trust			2009	Voluntary Sector (Organisation	
Corporate Resources	Contact Centre	Governance & Executive Support	200002	Professional fees	43010	19/03/2025	5100837152	600.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Service	101257	Advertising & Marketing	47710	19/03/2025	5100837154	5200.00	Revenue	People Places Lives Ltd	6654748	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Pool Car / Vehicle Hire	32060	19/03/2025	5100837158	525.20	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	19/03/2025	5100837160	150232.96	Capital	Montel Civil Engineering Limited		SME (2-249 emps)	2002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	19/03/2025	5100837164	10760.00	Revenue	Arjo UK Ltd	10842512	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	19/03/2025	5100837165	102.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	19/03/2025	5100837165	212.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	19/03/2025	5100837165	394.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	19/03/2025	5100837165	40.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	19/03/2025	5100837167	5897.11	Capital	CF Roberts		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	19/03/2025	5100837173	3105.30	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	19/03/2025	5100837177	3567.20	Revenue	Home Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	19/03/2025	5100837179	8153.60	Revenue	Home Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	19/03/2025	5100837180	862.60	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	19/03/2025	5100837185	3637.56	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Economy, Environment & Infrastruc	Waste Minimisation	Waste Projects and Marketing	303951	Furniture, Equipment & Tools	40000	19/03/2025	5100837194	3500.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	19/03/2025	5100837195	5298.88	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	19/03/2025	5100837198	5824.00	Revenue	Home Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	19/03/2025	5100837199	8460.67	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Economy, Environment & Infrastruc	Waste Minimisation	Waste Projects and Marketing	303951	Furniture, Equipment & Tools	40000	19/03/2025	5100837205	3500.00	Revenue	Cheltenham Borough Council		Large (250+ emps)	2004	Government / Public Sector	
Corporate Resources	Archives	Archives	605003	Professional fees	43010	19/03/2025	5100837207	801.00	Revenue	Green Image Limited T/A Sailflags	6505009	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	605003	Professional fees	43010	19/03/2025	5100837207	16.95	Revenue	Green Image Limited T/A Sailflags	6505009	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	19/03/2025	5100837208	4211.46	Revenue	GARAS	4026398		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Waste Minimisation	Waste Projects and Marketing	303951	Furniture, Equipment & Tools	40000	19/03/2025	5100837209	3500.00	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	19/03/2025	5100837216	20000.00	Revenue	Utopia Children Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103914	Professional fees	43010	19/03/2025	5100837218	475232.25	Revenue	Barnardo's	216250	Large (250+ emps)	2009	Voluntary Sector (Organisation	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	19/03/2025	5100837223	22325.34	Revenue	Home Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	19/03/2025	5100837224	22142.86	Revenue	Utopia Children Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	19/03/2025	5100837226	26571.43	Revenue	Utopia Children Services Ltd			2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	19/03/2025	5100837228	22422.40	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	19/03/2025	5100837229	24000.00	Revenue	Utopia Children Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	19/03/2025	5100837230	19507.86	Revenue	Dudley Lodge Safeguarding Children	3729909	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	19/03/2025	5100837231	10587.50	Revenue	CCP			2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	19/03/2025	5100837232	148750.00	Revenue	CCP			2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	19/03/2025	5100837233	23602.45	Revenue	CCP			2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	19/03/2025	5100837235	16501.33	Revenue	CCP			2003	Commercial (Organisations)	

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Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	19/03/2025	5100837240	12250.00	Revenue	ARV (UK) Limited	4131549		2002	CIS Vendors	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	19/03/2025	5100837244	6667.12	Revenue	Ubico Ltd	7824292	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	19/03/2025	5100837245	11553.44	Revenue	Ubico Ltd	7824292	Large (250+ emps)	2003	Commercial (Organisations)	
Public Health & Communities	Public Mental Health	Public Mental Health	209086	Professional fees	43010	19/03/2025	5100837246	49639.98	Revenue	Rethink Trading Ltd	1227970	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	19/03/2025	5100837249	42081.49	Capital	Kier Construction Western and Wales			2002	CIS Vendors	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	19/03/2025	5100837250	3105.30	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	19/03/2025	5100837251	3637.56	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	19/03/2025	5100837253	599.40	Revenue	CF Roberts		SME (2-249 emps)	2002	CIS Vendors	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Cent	203103	Public Transport - GCC	33000	19/03/2025	5100837254	662.40	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	19/03/2025	5100837255	1319.50	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	19/03/2025	5100837257	840.10	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	19/03/2025	5100837260	3637.56	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103913	Professional fees	43010	19/03/2025	5100837261	65975.56	Revenue	Family Action			2016	Non Commercial Orgs	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103913	Professional fees	43010	19/03/2025	5100837261	0.02	Revenue	Family Action			2016	Non Commercial Orgs	
Children & Families Commissioner	Other Children Looked After Services	Quality Assurance & Safeguarding	101176	Professional fees	43010	19/03/2025	5100837263	1200.00	Revenue	CordialAV		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	19/03/2025	5100837264	1292.35	Revenue	Browne Jacobson LLP		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Catering & hospitality	47780	19/03/2025	5100837267	15919.51	Revenue	Cater Link Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Lo	111076	Professional fees	43010	19/03/2025	5100837270	4798.40	Revenue	Redacted Personal Information	12232574		2006	Redacted	
Corporate Resources	Schools Meals/Milk	Support Services	103183	Catering & hospitality	47780	19/03/2025	5100837272	18535.10	Revenue	Cater Link Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	19/03/2025	5100837274	8239.62	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	19/03/2025	5100837276	3600.00	Capital	Centregreat Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503412	Professional fees	43010	19/03/2025	5100837278	973.20	Revenue	Browne Jacobson LLP		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Catering & hospitality	47780	21/03/2025	5100837279	-1064.19	Revenue	Cater Link Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	19/03/2025	5100837280	1005.17	Revenue	Forest Pulse	900216	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Public Health & Communities	Public Mental Health	Public Mental Health	209086	Provision of courses	43150	19/03/2025	5100837281	3300.00	Revenue	Be Empowered Ltd	11573464	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	19/03/2025	5100837282	764.00	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	19/03/2025	5100837285	2430.72	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	19/03/2025	5100837287	5900.00	Revenue	BERRI Limited	7752404	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Hire/Use of Accommodation	22050	19/03/2025	5100837289	1900.00	Revenue	Viney Hill Christian Adventure Ctr	1102939		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	19/03/2025	5100837290	1035.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Hire/Use of Accommodation	22050	19/03/2025	5100837291	244.25	Revenue	The Pavilion (Cheltenham)	5382264	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Hire/Use of Accommodation	22050	19/03/2025	5100837291	22.75	Revenue	The Pavilion (Cheltenham)	5382264	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Catering & hospitality	47780	19/03/2025	5100837291	392.00	Revenue	The Pavilion (Cheltenham)	5382264	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Hire/Use of Accommodation	22050	19/03/2025	5100837294	2185.00	Revenue	Viney Hill Christian Adventure Ctr	1102939		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	19/03/2025	5100837301	8460.67	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Rents	22000	19/03/2025	5100837302	18000.00	Revenue	Sanctus Group Holdings Limited	4886688	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Rents	22000	19/03/2025	5100837303	2462.65	Revenue	Sanctus Group Holdings Limited	4886688	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	19/03/2025	5100837312	480.00	Revenue	Clean Shield Professional Ltd	6853453	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	19/03/2025	5100837316	1074.60	Revenue	Sue Ryder Care		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastruc	Road Safety Education and Safe Route	Think Travel	302560	Grants to VPI Sector	46010	19/03/2025	5100837317	3192.00	Revenue	Farmors School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	19/03/2025	5100837318	924.75	Revenue	Teacher Active Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	19/03/2025	5100837320	462.00	Revenue	Health Assured Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101195	Professional fees	43010	19/03/2025	5100837321	722.50	Revenue	Inspire Therapeutic Services Ltd	11201745	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	19/03/2025	5100837325	3115.50	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/03/2025	5100837326	4016.34	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	19/03/2025	5100837327	2635.62	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/03/2025	5100837328	6553.71	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/03/2025	5100837329	7619.46	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/03/2025	5100837329	0.03	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/03/2025	5100837330	5270.91	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/03/2025	5100837331	7127.91	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111073	Professional fees	43010	19/03/2025	5100837333	1300.50	Revenue	Prestige Network Ltd	2440502		2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111073	Professional fees	43010	19/03/2025	5100837335	1192.50	Revenue	Prestige Network Ltd	2440502		2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101006	Professional fees	43010	19/03/2025	5100837339	582.00	Revenue	Gloucestershire Hospitals NHS Trust			2013	NHS Bodies	
Economy, Environment & Infrastruc	Commissioning and Service Delivery	Employment and Skills Hub	203716	Voluntary & Independent Organisations	55010	19/03/2025	5100837347	6000.00	Revenue	Gloucestershire Gateway Trust	6857427	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111073	Professional fees	43010	19/03/2025	5100837353	504.00	Revenue	Prestige Network Ltd	2440502		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	19/03/2025	5100837358	3925.00	Capital	P & R Heating Ltd		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	19/03/2025	5100837360	1288.75	Revenue	Midlands Building & Maintenance	7803427020	SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803130	Premises Repairs & Maintenance	20060	19/03/2025	5100837362	2405.00	Revenue	Gloucester Asbestos Ltd	6860795	SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	19/03/2025	5100837367	448.38	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803130	Premises Repairs & Maintenance	20060	19/03/2025	5100837368	19905.00	Revenue	Gloucester Asbestos Ltd	6860795	SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastruc	Road Safety Education and Safe Route	Think Travel	302561	Furniture, Equipment & Tools	40000	19/03/2025	5100837370	10208.90	Revenue	Outspoken Cycles Ltd	8337352	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	19/03/2025	5100837371	3037.50	Capital	Quattro Design Architects Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101195	Professional fees	43010	19/03/2025	5100837374	513.92	Revenue	Puddleducks Nursery Chalford CIO	1200136	SME (2-249 emps)	2020	Early Years Provider	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	19/03/2025	5100837378	790.31	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	19/03/2025	5100837385	3380.24	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	

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Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	19/03/2025	5100837386	688.00	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation)
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Provision of courses	43150	19/03/2025	5100837387	3460.96	Revenue	Northumberland County Council			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	19/03/2025	5100837397	7140.00	Capital	Border Consultancy Chartered Survey		SME (2-249 emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306051	Advertising & Marketing	47710	19/03/2025	5100837400	2982.00	Revenue	Severn Wye Energy Agency Ltd	3830608		2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Head of Integrated Commissioning E	208054	Professional fees	43010	19/03/2025	5100837401	249000.00	Revenue	Gloucestershire Health & Care NHS F			2013	NHS Bodies
Corporate Resources	Central Administration	Support Services	103185	Premises Repairs & Maintenance	20060	19/03/2025	5100837410	3650.00	Revenue	CMD Services	3541199883	Sole Trader (1 emp)	2010	Redacted
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	19/03/2025	5100837417	2092.00	Revenue	The Music Works	5195345	SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Other C&F (inc child not looked after)	Supporting People	401213	Grants to VPI Sector	46010	19/03/2025	5100837424	13016.81	Revenue	Gloucestershire College		Large (250+ emps)	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	19/03/2025	5100837428	1596.30	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	19/03/2025	5100837434	5079.57	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)
Corporate Resources	Agricultural and Fisheries Services	County Farms	803301	Rates	22400	19/03/2025	5100837436	1542.79	Revenue	Stroud District Council			2012	Other Local Authorities
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	19/03/2025	5100837439	4092.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	19/03/2025	5100837441	3875.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Premises Repairs & Maintenance	20060	19/03/2025	5100837442	525.00	Revenue	Gooch Group Ltd	5025879	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	19/03/2025	5100837444	3004.52	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	19/03/2025	5100837447	3657.38	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	19/03/2025	5100837448	4092.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	19/03/2025	5100837450	4211.46	Revenue	GARAS	4026398		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	19/03/2025	5100837451	557.14	Revenue	Sunbeam Fostering Agency Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	19/03/2025	5100837455	2713.76	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	19/03/2025	5100837460	3004.52	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	20/03/2025	5100837472	583.55	Revenue	The Bizz	3774011	SME (2-249 emps)	2016	Non Commercial Orgs
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	20/03/2025	5100837473	1463.78	Revenue	The Bizz	3774011	SME (2-249 emps)	2016	Non Commercial Orgs
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Lo	111086	Professional fees	43010	20/03/2025	5100837484	2222.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Terr	In-House Provision LD	204417	Public Transport - GCC	33000	20/03/2025	5100837486	3120.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Terr	In-House Provision LD	204425	Public Transport - GCC	33000	20/03/2025	5100837487	4830.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	20/03/2025	5100837488	5167.00	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home	Lead Commissioner - Long Term Co	201807	Joint Arrangements - Gov Health Bodies	53010	20/03/2025	5100837515	56000.00	Revenue	NHS Gloucestershire ICB (QR1)		SME (2-249 emps)	2013	NHS Bodies
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307520	Grants to VPI Sector	46010	20/03/2025	5100837522	693.00	Revenue	Worcestershire County Council		Large (250+ emps)	2012	Other Local Authorities
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	20/03/2025	5100837525	3435.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	20/03/2025	5100837527	892.00	Revenue	Your Next Move CIC		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	20/03/2025	5100837529	1650.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	20/03/2025	5100837530	4763.55	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	20/03/2025	5100837530	50.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/03/2025	5100837532	6250.00	Capital	Alder King LLP			2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	20/03/2025	5100837538	731.20	Revenue	Art Shape Ltd	2699644		2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	20/03/2025	5100837545	973.00	Revenue	Attainability UK Limited	6353908	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Lo	111075	Professional fees	43010	20/03/2025	5100837546	897.00	Revenue	DNA Legal Ltd	5976135		2003	Commercial (Organisations)
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	20/03/2025	5100837547	837.80	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	20/03/2025	5100837548	26350.00	Revenue	Carbrey Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	20/03/2025	5100837553	1500.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	20/03/2025	5100837555	3080.00	Capital	Jenx Limited			2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	20/03/2025	5100837556	6963.92	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Corporate Resources	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	20/03/2025	5100837558	10294.18	Revenue	Pitney Bowes Purchase Power		SME (2-249 emps)	2003	Commercial (Organisations)
Corporate Resources	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	20/03/2025	5100837558	-1.00	Revenue	Pitney Bowes Purchase Power		SME (2-249 emps)	2003	Commercial (Organisations)
Corporate Resources	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	20/03/2025	5100837558	5.00	Revenue	Pitney Bowes Purchase Power		SME (2-249 emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	20/03/2025	5100837561	4424.67	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	20/03/2025	5100837579	16897.02	Revenue	Within Reach Services Limited	12434028		2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOO Placements	101312	Childrens Agency	58010	20/03/2025	5100837579	8322.41	Revenue	Within Reach Services Limited	12434028		2003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Professional fees	43010	20/03/2025	5100837584	795.00	Revenue	DNA Legal Ltd	5976135		2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	20/03/2025	5100837588	2956.28	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	20/03/2025	5100837597	3786.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	20/03/2025	5100837600	2568.57	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	20/03/2025	5100837601	3786.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	20/03/2025	5100837603	2568.57	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	20/03/2025	5100837604	5646.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	20/03/2025	5100837605	2790.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	20/03/2025	5100837606	3786.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	20/03/2025	5100837607	4760.71	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	20/03/2025	5100837608	5646.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	20/03/2025	5100837609	2568.57	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	20/03/2025	5100837610	3786.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	20/03/2025	5100837611	5646.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	20/03/2025	5100837612	4760.71	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	20/03/2025	5100837614	2568.57	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	20/03/2025	5100837618	3786.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)

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Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	20/03/2025	5100837624	4428.57	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	20/03/2025	5100837626	8165.71	Revenue	Orchard House FAC Ltd			2003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	20/03/2025	5100837627	5158.80	Revenue	Health Assured Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	20/03/2025	5100837629	3900.70	Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	20/03/2025	5100837630	4246.88	Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	20/03/2025	5100837634	4246.88	Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	20/03/2025	5100837635	4289.78	Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	20/03/2025	5100837636	5236.00	Revenue	The Flame Lily HealthcareFAC4SYTE		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	20/03/2025	5100837638	4041.78	Revenue	Childcare Bureau Ltd	SC034788	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	20/03/2025	5100837642	5152.00	Revenue	The Flame Lily HealthcareFAC4SYTE		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	20/03/2025	5100837650	3780.27	Revenue	Fusion Fostering Ltd	7819299		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	20/03/2025	5100837655	3617.60	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	20/03/2025	5100837656	3795.40	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111126	Educational activities	47820	20/03/2025	5100837657	500.00	Revenue	Red Horse Foundation Ltd	7203761	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Professional fees	43010	20/03/2025	5100837660	968.10	Revenue	Norlow Ltd	7580570	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	20/03/2025	5100837662	5000.00	Revenue	The Venture Community Hub Ltd	6668100	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	20/03/2025	5100837663	3820.00	Revenue	The Venture Community Hub Ltd	6668100	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	20/03/2025	5100837666	8782.81	Revenue	The Venture Community Hub Ltd	6668100	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term	In-House Provision LD	204417	Public Transport - GCC	33000	20/03/2025	5100837667	4830.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	20/03/2025	5100837670	1352.00	Revenue	Springbank Community Group CIC	12672990	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	20/03/2025	5100837672	635.00	Revenue	KeloScape Fire Consult			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	20/03/2025	5100837681	2568.57	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	20/03/2025	5100837686	1120.00	Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Short Breaks (respite) for Disabled Children	DCYP Commissioning	101250	Professional fees	43010	20/03/2025	5100837689	15000.00	Revenue	Active Gloucestershire	1138546	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Public Health & Communities	Supporting People	Supporting People	206029	Professional fees	43010	20/03/2025	5100837690	84400.00	Revenue	Stroud District Council		Large (250+ emps)	2012	Other Local Authorities	
Public Health & Communities	Supporting People	Supporting People	206029	Professional fees	43010	20/03/2025	5100837691	1410.00	Revenue	Stroud District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	20/03/2025	5100837700	18896.67	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	20/03/2025	5100837701	2964.88	Revenue	Uniphar Medtech	NI018037	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	20/03/2025	5100837704	40362.90	Revenue	Calcot Services for Children	5957737		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	20/03/2025	5100837705	1380.10	Revenue	Frontier Therapeutics	2552048		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	20/03/2025	5100837706	20714.29	Revenue	Landsker Child Care	4037891	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	20/03/2025	5100837711	2594.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/03/2025	5100837712	3550.00	Capital	Altitude Scaffolding Access Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	20/03/2025	5100837736	36731.57	Revenue	Integrated Provision	3579104	SME (2-249 emps)	2015	Academy Schools	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furniture	48020	20/03/2025	5100837744	2788.00	Capital	James Leckey Design Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	20/03/2025	5100837746	92501.68	Revenue	Integrated Provision	3579104	SME (2-249 emps)	2015	Academy Schools	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	20/03/2025	5100837747	599.20	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	20/03/2025	5100837748	1205.75	Revenue	BLOCKEDNewcross Healthcare			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111084	Educational activities	47820	20/03/2025	5100837749	586.00	Revenue	Nursery Rhymes Day Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	20/03/2025	5100837750	1205.75	Revenue	BLOCKEDNewcross Healthcare			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	20/03/2025	5100837752	1205.75	Revenue	BLOCKEDNewcross Healthcare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	20/03/2025	5100837753	599.20	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206499	Provision of courses	43150	20/03/2025	5100837754	906.72	Revenue	Art Shape Ltd	2699644		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	20/03/2025	5100837755	811.71	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	20/03/2025	5100837763	599.20	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	20/03/2025	5100837768	620.60	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
GFRS and Regulatory Services	Statutory Inspection, Certification & Enforcement	Protection, H&S and Assurance	401350	Pool Car / Vehicle Hire	32060	20/03/2025	5100837770	446.88	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	20/03/2025	5100837772	599.20	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Professional fees	43010	20/03/2025	5100837774	500.00	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111121	Professional fees	43010	20/03/2025	5100837775	2499.03	Revenue	Barnardo's	216250	Large (250+ emps)	2009	Voluntary Sector (Organisation)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilities	Misc Properties	803201	Rates	22400	20/03/2025	5100837784	1550.82	Revenue	Stroud District Council			2012	Other Local Authorities	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	20/03/2025	5100837785	623.00	Revenue	Jenx Limited			2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	20/03/2025	5100837788	1407.85	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	20/03/2025	5100837794	848.37	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	20/03/2025	5100837799	761.97	Revenue	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Advertising & Marketing	47710	20/03/2025	5100837807	3000.00	Revenue	Moose Partnership Ltd	4370227	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	24/03/2025	5100837808	-40362.90	Revenue	Calcot Services for Children	5957737		2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111221	Professional fees	43010	21/03/2025	5100837811	495.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Environment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	21/03/2025	5100837813	2131.29	Revenue	W & N Adams Ltd	6579295	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	21/03/2025	5100837815	27892.53	Revenue	Culverhill School		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	21/03/2025	5100837816	41691.66	Revenue	Witherslack Group Ltd	3579104		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	21/03/2025	5100837816	41691.67	Revenue	Witherslack Group Ltd	3579104		2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	21/03/2025	5100837821	1338.65	Revenue	Redacted Personal Information			2006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	21/03/2025	5100837832	540.89	Capital	BT PLC		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	21/03/2025	5100837835	1124.20	Capital	BT PLC		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	21/03/2025	5100837835	202.20	Capital	BT PLC		Large (250+ emps)	2003	Commercial (Organisations)	

Payments Made During March 25 [CSV]

Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	21/03/2025	5100837835	3211.04	Capital	BT PLC		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	21/03/2025	5100837835	1241.12	Capital	BT PLC		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	21/03/2025	5100837835	211.48	Capital	BT PLC		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	21/03/2025	5100837835	155.14	Capital	BT PLC		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	21/03/2025	5100837835	50.96	Capital	BT PLC		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	21/03/2025	5100837835	16.52	Capital	BT PLC		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	21/03/2025	5100837835	169.68	Capital	BT PLC		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	21/03/2025	5100837835	15.65	Capital	BT PLC		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/03/2025	5100837841	103449.43	Capital	Severn Trent Water Ltd (NOT RATES)		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	21/03/2025	5100837842	10857.74	Capital	Milestone Infrastructure Limited			2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenar	Street Lighting Mgt	304153	Site maintenance	57030	21/03/2025	5100837842	4779.88	Revenue	Milestone Infrastructure Limited	13007933		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenar	Street Lighting Mgt	304153	Site maintenance	57030	21/03/2025	5100837842	87964.49	Revenue	Milestone Infrastructure Limited	13007933		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Street Lighting (including Energy Costs)	Street Lighting Mgt	304018	Site maintenance	57030	21/03/2025	5100837842	2284.28	Revenue	Milestone Infrastructure Limited	13007933		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Street Lighting (including Energy Costs)	Street Lighting Mgt	304021	Site maintenance	57030	21/03/2025	5100837842	3922.08	Revenue	Milestone Infrastructure Limited	13007933		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	21/03/2025	5100837842	190385.64	Revenue	Milestone Infrastructure Limited	13007933		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	21/03/2025	5100837842	3750.00	Revenue	Milestone Infrastructure Limited	13007933		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	21/03/2025	5100837842	27245.05	Revenue	Milestone Infrastructure Limited	13007933		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Street Lighting (including Energy Costs)	Street Lighting Mgt	304156	Site maintenance	57030	21/03/2025	5100837842	13792.55	Revenue	Milestone Infrastructure Limited	13007933		2003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Rates	22400	21/03/2025	5100837848	12160.00	Revenue	Stroud District Council			2012	Other Local Authorities	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	21/03/2025	5100837855	16944.20	Revenue	Cheltenham YMCA	3930834		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/03/2025	5100837856	9172.80	Capital	Respol Ltd		SME (2-249 emps)	2002	CIS Vendors	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	21/03/2025	5100837857	6688.50	Revenue	Cheltenham YMCA	3930834		2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	21/03/2025	5100837863	115062.50	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	21/03/2025	5100837864	10000.00	Revenue	CCP			2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	21/03/2025	5100837865	16470.90	Revenue	Elim Housing Association			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837867	3875.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	21/03/2025	5100837868	23441.60	Revenue	Home Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	21/03/2025	5100837869	8153.60	Revenue	Home Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	21/03/2025	5100837870	10701.60	Revenue	Home Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	21/03/2025	5100837871	3567.20	Revenue	Home Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	21/03/2025	5100837872	6115.20	Revenue	Home Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837873	4030.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	21/03/2025	5100837874	10701.60	Revenue	Home Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	21/03/2025	5100837877	24135.71	Revenue	Channels & Choices Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837878	3875.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	21/03/2025	5100837884	2652.00	Revenue	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	21/03/2025	5100837885	427.50	Capital	James Leckey Design Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Access	Capital	103150	Professional fees	43010	21/03/2025	5100837888	4150.00	Revenue	Nick Bevan Consulting Ltd	6346765	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	28/03/2025	5100837897	-13396.43	Revenue	Branas ISAF Ltd	3744583		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	28/03/2025	5100837897	-13396.43	Revenue	Branas ISAF Ltd	3744583		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	21/03/2025	5100837899	4310.77	Revenue	Beaudesert Park School	937554	SME (2-249 emps)	2008	Schools within GCC	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/03/2025	5100837900	3904.00	Capital	P40 Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837903	3353.00	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	28/03/2025	5100837904	-12100.00	Revenue	Branas ISAF Ltd	3744583		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	28/03/2025	5100837904	-12100.00	Revenue	Branas ISAF Ltd	3744583		2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803112	Equipment Hire / Leasing Costs	40070	21/03/2025	5100837905	44447.20	Revenue	Canon (UK) Ltd	235241	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108152	Medical supplies	40540	21/03/2025	5100837907	2369.00	Revenue	North Bristol NHS Trust		Large (250+ emps)	2013	NHS Bodies	
Public Health & Communities	Stop smoking services and intervention	Healthy Lifestyles	209085	Professional fees	43010	21/03/2025	5100837910	101025.00	Revenue	ABL Health Ltd	7074944	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Public Health & Communities	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	21/03/2025	5100837912	22500.00	Revenue	Fear-Less	3360057	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	21/03/2025	5100837913	22500.00	Revenue	Fear-Less	3360057	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	21/03/2025	5100837917	5858.00	Revenue	Victim Support	2158780	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Public Health & Communities	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	21/03/2025	5100837920	5858.00	Revenue	Victim Support	2158780	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	21/03/2025	5100837922	737.50	Revenue	Warwick Sasco Ltd	1574591	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111121	Professional fees	43010	21/03/2025	5100837923	1008.00	Revenue	MJ Homecare Staffing Ltd	11556879	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111084	Professional fees	43010	21/03/2025	5100837924	720.00	Revenue	Yes Mentoring Scheme		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Commissioning	101250	Professional fees	43010	21/03/2025	5100837925	15000.00	Revenue	Active Gloucestershire	1138546	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111121	Professional fees	43010	21/03/2025	5100837926	2352.00	Revenue	MJ Homecare Staffing Ltd	11556879	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	21/03/2025	5100837929	1860.85	Revenue	Frontier Therapeutics	2552048		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	21/03/2025	5100837937	689.00	Revenue	Pineapple Contract Furniture	9195663	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	21/03/2025	5100837941	70000.00	Revenue	Sustrans Ltd	1797726	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Waste Minimisation	Waste Projects and Marketing	303951	Advertising & Marketing	47710	21/03/2025	5100837943	1722.50	Revenue	County Signs Glos Ltd	4789345	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Waste Minimisation	Waste Projects and Marketing	303951	Advertising & Marketing	47710	21/03/2025	5100837946	1150.00	Revenue	County Signs Glos Ltd	4789345	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Countryside recreation and managemen	Highways Operations	302731	Contractor maintenance	43060	21/03/2025	5100837947	900.00	Revenue	DHF Landcare Ltd	8235226	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	21/03/2025	5100837949	4485.00	Revenue	Wickselm House Learning Centre CIC	13231418	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	21/03/2025	5100837951	2415.80	Capital	Specialised Orthotic Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206023	Voluntary & Independent Organisations	55010	21/03/2025	5100837954	8850.00	Revenue	Stroud Beresford Group		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	

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Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	21/03/2025	5100837963	594.63	Revenue	Forest Pulse	900216	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	21/03/2025	5100837965	6804.00	Revenue	Within Reach Services Limited	12434028		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837966	6741.08	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837967	4111.58	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	21/03/2025	5100837968	7812.00	Revenue	Within Reach Services Limited	12434028		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837969	5541.69	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837970	6936.34	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837971	3768.48	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	21/03/2025	5100837974	14914.28	Revenue	JSJP Properties Ltd	12153229	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	21/03/2025	5100837975	24273.00	Revenue	Imagine Mentoring & Support	12223091	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837976	3730.80	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	21/03/2025	5100837977	21864.61	Revenue	Imagine Mentoring & Support	12223091	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837978	3533.28	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837979	4033.20	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837980	5005.40	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837981	3439.08	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837982	6552.78	Revenue	True Fostering Ltd	10888454	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837983	4199.57	Revenue	True Fostering Ltd	10888454	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837985	4168.48	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837986	3420.84	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837987	3439.04	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837988	3462.64	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837989	6583.52	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837990	5606.92	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837991	6265.08	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837992	3439.08	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837993	4265.08	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837994	6088.72	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837995	3730.80	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100837996	3682.76	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to business and enterprise	LEP Team	307529	Professional fees	43010	21/03/2025	5100837998	4200.00	Revenue	2n-flo Projects		Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastruc	Support to business and enterprise	LEP Team	307529	Professional fees	43010	21/03/2025	5100838003	8143.36	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	21/03/2025	5100838007	1738.60	Revenue	DJJ Healthcare		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Public Health & Communities	Supporting People	Supporting People	206023	Voluntary & Independent Organisations	55010	21/03/2025	5100838008	13323.00	Revenue	Family Action			Z016	Non Commercial Orgs	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	21/03/2025	5100838009	9928.98	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100838010	6572.62	Revenue	ISP Central Office		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100838012	5877.19	Revenue	ISP Central Office		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	21/03/2025	5100838013	2089.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	21/03/2025	5100838014	970.00	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100838015	6572.62	Revenue	ISP Central Office		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100838017	4936.44	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100838018	5877.19	Revenue	ISP Central Office		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100838019	6572.62	Revenue	ISP Central Office		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	21/03/2025	5100838020	5936.56	Revenue	ISP Central Office		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	21/03/2025	5100838024	5979.96	Revenue	Creative Living Care Limited	12254262	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	21/03/2025	5100838028	21800.00	Revenue	Channels & Choices Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	24/03/2025	5100838034	48646.63	Revenue	St Barnabas Community Halls		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111125	Professional fees	43010	24/03/2025	5100838035	940.00	Revenue	The Maelor School		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	24/03/2025	5100838036	6656.15	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/03/2025	5100838040	4349.50	Revenue	Smitcare Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	24/03/2025	5100838042	1353.15	Revenue	Rainbow Fostering Services Ltd	3674231	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	24/03/2025	5100838043	1123.62	Capital	Midwest Mobility			Z003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	24/03/2025	5100838045	742.50	Revenue	Dursley & District Good Neighbours			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	24/03/2025	5100838050	50.96	Capital	BT PLC		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	24/03/2025	5100838050	16.52	Capital	BT PLC		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	24/03/2025	5100838050	169.68	Capital	BT PLC		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	24/03/2025	5100838050	992.95	Capital	BT PLC		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	24/03/2025	5100838050	24.75	Capital	BT PLC		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	24/03/2025	5100838059	1600.00	Capital	DHF Landcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	24/03/2025	5100838061	1225.60	Revenue	STEMWorks Limited	7486319	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Climate change costs	Sustainability	306042	Professional fees	43010	24/03/2025	5100838067	3781.25	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastruc	Climte change costs	Sustainability	306042	Professional fees	43010	24/03/2025	5100838068	2719.43	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura Agency Staff	11160	24/03/2025	5100838072	1200.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103566	Voluntary & Independent Organisations	55010	24/03/2025	5100838074	500.00	Revenue	St Johns Playgroup			Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101106	Grants to VPI Sector	46010	24/03/2025	5100838080	2594.06	Revenue	Gloucestershire Health & Care NHS F			Z013	NHS Bodies	
Economy, Environment & Infrastruc	Adult & Community Learning	Adult Education - Commissioning	206499	Provision of courses	43150	24/03/2025	5100838082	600.00	Revenue	CCP			Z003	Commercial (Organisations)	

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Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	24/03/2025	5100838083	2000.00	Capital	A & E Fire Security		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	24/03/2025	5100838084	76.78	Revenue	Forest View Primary School (Academy			Z015	Academy Schools	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	24/03/2025	5100838084	391.08	Revenue	Forest View Primary School (Academy			Z015	Academy Schools	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	24/03/2025	5100838084	334.45	Revenue	Forest View Primary School (Academy			Z015	Academy Schools	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	24/03/2025	5100838086	1168.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Public Health & Communities	Supporting People	Supporting People	206029	Professional fees	43010	24/03/2025	5100838088	2652.00	Revenue	Cheltenham Borough Council		Large (250+ emps)	Z004	Government / Public Sector	
Public Health & Communities	Supporting People	Supporting People	206029	Professional fees	43010	24/03/2025	5100838088	-442.00	Revenue	Cheltenham Borough Council		Large (250+ emps)	Z004	Government / Public Sector	
Public Health & Communities	Supporting People	Supporting People	206029	Professional fees	43010	24/03/2025	5100838089	122400.00	Revenue	Cheltenham Borough Council		Large (250+ emps)	Z004	Government / Public Sector	
Public Health & Communities	Other C&F (inc child not looked after)	Supporting People	401213	Grants to VPI Sector	46010	24/03/2025	5100838096	12486.38	Revenue	GARAS	4026398		Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	24/03/2025	5100838097	1052.00	Revenue	Weightmans LLP	OC326117	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	24/03/2025	5100838101	2631.00	Capital	Jenx Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/03/2025	5100838102	2893.60	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/03/2025	5100838105	511.50	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/03/2025	5100838107	6580.00	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	24/03/2025	5100838109	590.00	Revenue	KeloScape Fire Consult			Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	24/03/2025	5100838110	13333.00	Revenue	Fear-Less	3360057	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/03/2025	5100838111	3959.32	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	24/03/2025	5100838116	13333.00	Revenue	Fear-Less	3360057	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	24/03/2025	5100838118	13333.00	Revenue	Fear-Less	3360057	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/03/2025	5100838119	3959.32	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/03/2025	5100838120	2972.76	Revenue	Horizon Supported Accommodation L	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/03/2025	5100838123	9951.98	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	24/03/2025	5100838124	1410.00	Capital	P & R Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Interventions	102024	Professional fees	43010	24/03/2025	5100838125	1000.00	Revenue	Redacted Personal Information			Z010	Redacted	
Commissioning Director - Adults	Short Term Suppt to maximise independent living	In-House Provision LD	203861	Furniture, Equipment & Tools	40000	24/03/2025	5100838131	543.20	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	24/03/2025	5100838136	453.70	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Training	11150	24/03/2025	5100838140	500.00	Revenue	Active Impact CIO	1189373	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	24/03/2025	5100838142	2000.00	Revenue	Redkite Law LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206029	Professional fees	43010	24/03/2025	5100838144	50000.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	24/03/2025	5100838146	870.58	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	24/03/2025	5100838148	1653.98	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	De-delegation	102011	Professional fees	43010	24/03/2025	5100838151	1000.00	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Interventions	102024	Professional fees	43010	24/03/2025	5100838153	1000.00	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/03/2025	5100838156	3580.72	Revenue	Match Foster Care			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/03/2025	5100838162	4030.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	24/03/2025	5100838165	1394.72	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/03/2025	5100838166	5239.00	Revenue	Carbreys Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/03/2025	5100838169	7422.73	Revenue	Carbreys Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	103514	Childrens Agency	58010	24/03/2025	5100838171	1900.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/03/2025	5100838172	8594.09	Revenue	Carbreys Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/03/2025	5100838173	642.86	Revenue	Family First Fostering Ltd	8113491	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/03/2025	5100838176	8594.09	Revenue	Carbreys Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/03/2025	5100838178	995.00	Revenue	Essential Aids Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/03/2025	5100838179	4871.43	Revenue	Carbreys Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/03/2025	5100838183	3300.00	Revenue	Carbreys Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/03/2025	5100838188	4400.00	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/03/2025	5100838191	4400.00	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/03/2025	5100838193	4400.00	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/03/2025	5100838194	2670.00	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/03/2025	5100838196	3572.98	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/03/2025	5100838197	4400.00	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101914	Printing/Stationery/Office expenses	42000	24/03/2025	5100838201	1985.00	Revenue	MOSAIQUE CREATIVE			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/03/2025	5100838203	3169.88	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/03/2025	5100838204	4400.00	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/03/2025	5100838206	1040.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/03/2025	5100838207	662.40	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/03/2025	5100838208	828.00	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	24/03/2025	5100838209	800.00	Revenue	DJJ Healthcare		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/03/2025	5100838211	797.01	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/03/2025	5100838212	1966.26	Revenue	Prospero Recruitment Limited			Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	24/03/2025	5100838216	525.55	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	24/03/2025	5100838217	10914.72	Capital	Midlands Building & Maintenance		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Professional fees	43010	24/03/2025	5100838218	936.40	Revenue	Norlow Ltd	7580570	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	24/03/2025	5100838219	655.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/03/2025	5100838220	4871.43	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	24/03/2025	5100838221	12161.52	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	24/03/2025	5100838222	11755.12	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	24/03/2025	5100838223	4982.14	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	24/03/2025	5100838224	9852.99	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	24/03/2025	5100838225	11660.39	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	24/03/2025	5100838226	11149.09	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	24/03/2025	5100838227	9370.62	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	24/03/2025	5100838228	9746.33	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	24/03/2025	5100838229	9901.98	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	24/03/2025	5100838230	8934.96	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	24/03/2025	5100838231	11942.53	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	24/03/2025	5100838232	7797.26	Revenue	Prospect Catering Design Ltd	5984017		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	24/03/2025	5100838234	1170.00	Revenue	Tree Management		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101915	Professional fees	43010	24/03/2025	5100838235	550.00	Revenue	VJL Consultancy		Sole Trader (1 emp)	2010	Redacted	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Professional fees	43010	24/03/2025	5100838236	2250.00	Revenue	Bespoke Mentoring Ltd	11490991		2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Interventions	102020	Professional fees	43010	24/03/2025	5100838237	450.00	Revenue	MaxTheMaths Limited	8208374	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	24/03/2025	5100838239	17484.00	Revenue	The Bridge House	2643384	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	24/03/2025	5100838241	10078.23	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	24/03/2025	5100838244	27788.67	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	24/03/2025	5100838247	4170.35	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	24/03/2025	5100838250	421.24	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	24/03/2025	5100838251	2457.08	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	24/03/2025	5100838253	15832.58	Revenue	Eurocoaches Ltd	2626854	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206029	Voluntary & Independent Organisations	55010	24/03/2025	5100838254	625.71	Revenue	GARAS	4026398		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	24/03/2025	5100838257	7611.00	Revenue	Herefordshire Council			2012	Other Local Authorities	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	24/03/2025	5100838258	2500.00	Revenue	Move More	1175899		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	24/03/2025	5100838259	5230.00	Capital	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	24/03/2025	5100838262	1222.00	Capital	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	24/03/2025	5100838263	891.00	Revenue	Lydcare	1082253	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101914	Training	11150	24/03/2025	5100838264	750.00	Revenue	2nd Chance First Aid			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	24/03/2025	5100838265	3501.96	Revenue	Fostering Solutions		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	24/03/2025	5100838266	863.00	Capital	Geotechnical Engineering Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Furniture, Equipment & Tools	40000	24/03/2025	5100838272	720.41	Revenue	Trojan Garage Equip Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	24/03/2025	5100838273	1750.00	Revenue	Oakdean Landscapes Ltd	4736831	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101914	Training	11150	24/03/2025	5100838275	630.00	Revenue	Retain Skills Southwest Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101914	Training	11150	24/03/2025	5100838275	-30.00	Revenue	Retain Skills Southwest Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	24/03/2025	5100838276	6580.00	Revenue	Oakdean Landscapes Ltd	4736831	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	24/03/2025	5100838278	3835.89	Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	24/03/2025	5100838279	4246.88	Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/03/2025	5100838291	-526.11	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Non DSG	Children Centres	103862	Professional fees	43010	24/03/2025	5100838293	10000.00	Revenue	Beebot AI Limited	11702852	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Non DSG	Children Centres	103862	Professional fees	43010	24/03/2025	5100838295	15000.00	Revenue	Beebot AI Limited	11702852	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	24/03/2025	5100838297	2500.00	Revenue	Parent and Carer Alliance C.I.C	11652518	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103524	Professional fees	43010	24/03/2025	5100838300	21120.00	Revenue	Dealmaker Ltd T/A Turnells of	2744798	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	24/03/2025	5100838305	463.06	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Professional fees	43010	24/03/2025	5100838308	3054.90	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/03/2025	5100838313	2324.00	Revenue	Arjo UK Ltd	10842512	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	25/03/2025	5100838319	6186.84	Revenue	Bloom Procurement Services Ltd	8045123		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	25/03/2025	5100838321	3105.30	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	31/03/2025	5100838324	-831.71	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/03/2025	5100838327	27374.20	Capital	Geotechnical Engineering Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	31/03/2025	5100838329	-831.71	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	25/03/2025	5100838330	5298.88	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furniture	48020	25/03/2025	5100838331	3049.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	25/03/2025	5100838332	580.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furniture	48020	25/03/2025	5100838333	3033.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	25/03/2025	5100838335	3637.56	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	25/03/2025	5100838336	7935.07	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	25/03/2025	5100838344	1738.60	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208075	Provision of courses	43150	25/03/2025	5100838346	600.00	Revenue	Retain Skills Southwest Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206499	Grants to VPI Sector	46010	25/03/2025	5100838349	15000.00	Revenue	Cotswold Communities First CIC	8492539	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206499	Grants to VPI Sector	46010	25/03/2025	5100838350	37900.00	Revenue	Art Shape Ltd	2699644		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Professional fees	43010	25/03/2025	5100838352	1650.00	Revenue	YAYA Tech Ltd	15264247	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	25/03/2025	5100838355	9790.00	Revenue	Cotswold Surfacing Company		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	25/03/2025	5100838357	8723.59	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	25/03/2025	5100838360	2452.75	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111082	Professional fees	43010	25/03/2025	5100838374	599.60	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	

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Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	25/03/2025	5100838377	10475.00	Capital	Lee Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Cleaning & Domestic Supplies	25020	25/03/2025	5100838378	605.67	Revenue	Gooch Group Ltd	5025879	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Rates	22400	25/03/2025	5100838395	6611.75	Revenue	Gloucester City Council *RATES ONLY		Large (250+ emps)	2012	Other Local Authorities	
Corporate Resources	Central Administration	Support Services	103179	Furniture, Equipment & Tools	40000	25/03/2025	5100838401	593.25	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/03/2025	5100838406	54920.15	Capital	Barnwood Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/03/2025	5100838408	62254.60	Capital	E G Carter & Co Ltd		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Professional fees	43010	25/03/2025	5100838416	687.84	Revenue	Robert Hall Business Equipment Ltd	2596498		2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206029	Professional fees	43010	25/03/2025	5100838418	1887.67	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/03/2025	5100838419	500.00	Capital	Blue Sky Signs Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206029	Professional fees	43010	25/03/2025	5100838421	61800.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	De-delegation	102010	Professional fees	43010	25/03/2025	5100838423	1000.00	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111082	Professional fees	43010	25/03/2025	5100838424	1760.80	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	25/03/2025	5100838432	460.00	Capital	CF Roberts		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	25/03/2025	5100838433	6654.30	Revenue	Redacted Personal Information	12232574		2006	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Professional fees	43010	25/03/2025	5100838434	1587.50	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Furniture, Equipment & Tools	40000	25/03/2025	5100838437	6487.65	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/03/2025	5100838438	825.00	Capital	Lee Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	25/03/2025	5100838442	13396.43	Revenue	Branas ISAF Ltd	3744583		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	25/03/2025	5100838442	13396.43	Revenue	Branas ISAF Ltd	3744583		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	25/03/2025	5100838443	13396.43	Revenue	Branas ISAF Ltd	3744583		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	25/03/2025	5100838443	13396.43	Revenue	Branas ISAF Ltd	3744583		2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	25/03/2025	5100838449	540.28	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastruc	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	25/03/2025	5100838454	8464.00	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	25/03/2025	5100838459	640.76	Revenue	CF Roberts		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	25/03/2025	5100838464	2100.00	Revenue	Pasquet Heating Services Ltd	4814517	SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	25/03/2025	5100838466	430.00	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Furniture, Equipment & Tools	40000	25/03/2025	5100838468	439.91	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	25/03/2025	5100838473	852.00	Revenue	Groves Batteries Ltd	5699836	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	25/03/2025	5100838474	4982.50	Revenue	Keltruck Limited	2880543	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	25/03/2025	5100838477	540.35	Revenue	CF Roberts		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	25/03/2025	5100838493	725.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastruc	Transport Planning, Policy & Strategy	Think Travel	307516	Professional fees	43010	25/03/2025	5100838499	2216.77	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Economy, Environment & Infrastruc	Disposal of waste	Landfill and Other Disposal Contract	303012	Priv contract payments	57040	25/03/2025	5100838500	12666.00	Revenue	Cotswold District Council		Large (250+ emps)	2012	Other Local Authorities	
Economy, Environment & Infrastruc	Closed landfill sites	Landfill and Other Disposal Contract	303003	Priv contract payments	57040	25/03/2025	5100838503	646.78	Revenue	Worcestershire County Council		Large (250+ emps)	2012	Other Local Authorities	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Professional fees	43010	25/03/2025	5100838505	975.00	Revenue	CIPFA Business Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Disposal of waste	Landfill and Other Disposal Contract	303012	Priv contract payments	57040	25/03/2025	5100838519	12868.00	Revenue	Cotswold District Council		Large (250+ emps)	2012	Other Local Authorities	
Economy, Environment & Infrastruc	Disposal of waste	Landfill and Other Disposal Contract	303012	Priv contract payments	57040	25/03/2025	5100838522	11038.00	Revenue	Cotswold District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Professional fees	43010	25/03/2025	5100838527	2284.02	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenar	Highways Operations	304202	Contractor maintenance	43060	25/03/2025	5100838530	1200.00	Revenue	PJT Pumping Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/03/2025	5100838545	2525.00	Capital	Rowntree Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	PD External Care	202750	Priv contract payments	57040	25/03/2025	5100838547	14977.33	Revenue	Q Care Ltd	2881343	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Disposal of waste	Residual Waste	303091	Priv contract payments	57040	25/03/2025	5100838548	2815224.27	Revenue	FCC (Gloucestershire) Ltd	8301902	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	25/03/2025	5100838550	477.41	Revenue	Norton College (Tewkesbury)	11539895	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	25/03/2025	5100838553	490.00	Revenue	Norton College (Tewkesbury)	11539895	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	25/03/2025	5100838556	167105.37	Revenue	Monmouthshire County Council			2012	Other Local Authorities	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenar	Highways Operations	304202	Contractor maintenance	43060	25/03/2025	5100838566	484.50	Revenue	PJT Pumping Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenar	Signals	302713	Site maintenance	57030	25/03/2025	5100838568	3484.13	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenar	Signals	302713	Site maintenance	57030	25/03/2025	5100838571	3556.84	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401360	Vehicles	30010	25/03/2025	5100838575	1806.60	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Contract hire / charges	32010	25/03/2025	5100838578	2932.43	Revenue	Volkswagen Financial Services		Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Contract hire / charges	32010	25/03/2025	5100838580	3199.54	Revenue	Volkswagen Financial Services		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/03/2025	5100838587	16050.00	Capital	Drew Landscaping Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	26/03/2025	5100838588	924.75	Revenue	Teacher Active Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	26/03/2025	5100838589	12192.21	Revenue	Eldersfield Lawn School		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Hire/Use of Accommodation	22050	26/03/2025	5100838590	800.00	Revenue	Tewkesbury Abbey Ltd	2755583	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Hire/Use of Accommodation	22050	26/03/2025	5100838590	170.00	Revenue	Tewkesbury Abbey Ltd	2755583	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Hire/Use of Accommodation	22050	26/03/2025	5100838590	230.00	Revenue	Tewkesbury Abbey Ltd	2755583	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Hire/Use of Accommodation	22050	26/03/2025	5100838590	114.40	Revenue	Tewkesbury Abbey Ltd	2755583	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	26/03/2025	5100838594	490.00	Revenue	Norton College (Tewkesbury)	11539895	SME (2-249 emps)	2008	Schools within GCC	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	26/03/2025	5100838595	893.30	Revenue	Keltruck Limited	2880543	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Sv	EOI Forest & Tewkesbury	103752	Professional fees	43010	26/03/2025	5100838597	1000.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103524	Professional fees	43010	26/03/2025	5100838598	120000.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Economy, Environment & Infrastruc	Countryside recreation and managemen	Highways Operations	302731	Contractor maintenance	43060	26/03/2025	5100838601	22680.00	Revenue	DHF Landcare Ltd	8235226	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Developme	208075	Provision of courses	43150	26/03/2025	5100838614	450.00	Revenue	2nd Chance First Aid			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Emergency Planning	GCC Resilience	408010	Voluntary & Independent Organisations	55010	26/03/2025	5100838616	5652.00	Revenue	PCC for Avon and Somerset		SME (2-249 emps)	2012	Other Local Authorities	
Economy, Environment & Infrastruc	Disposal of waste	Landfill and Other Disposal Contract	303012	Priv contract payments	57040	26/03/2025	5100838617	12326.00	Revenue	Cotswold District Council		Large (250+ emps)	2012	Other Local Authorities	

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Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/03/2025	5100838621	-595.60	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	26/03/2025	5100838623	6200.00	Revenue	Caretech Community Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206029	Professional fees	43010	26/03/2025	5100838624	10494.00	Revenue	Cheltenham Borough Council		Large (250+ emps)	2004	Government / Public Sector	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/03/2025	5100838625	1353.15	Revenue	Rainbow Fostering Services Ltd	3674231	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/03/2025	5100838626	1353.15	Revenue	Rainbow Fostering Services Ltd	3674231	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206029	Professional fees	43010	26/03/2025	5100838627	3150.00	Revenue	Stroud District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	26/03/2025	5100838629	5704.00	Revenue	The Flame Lily HealthcareFAC4SYTE		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/03/2025	5100838633	1353.15	Revenue	Rainbow Fostering Services Ltd	3674231	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Rents	22000	26/03/2025	5100838634	2975.00	Revenue	Redacted Personal Information	7485678		2006	Redacted	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Rents	22000	26/03/2025	5100838635	2975.00	Revenue	Redacted Personal Information	7485678		2006	Redacted	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	26/03/2025	5100838636	3850.00	Revenue	Pasquet Heating Services Ltd	4814517	SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/03/2025	5100838637	3500.00	Capital	Pasquet Heating Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	26/03/2025	5100838638	4355.00	Revenue	Pasquet Heating Services Ltd	4814517	SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	26/03/2025	5100838639	545.00	Revenue	Greenwood's Horticultural Therapy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/03/2025	5100838641	4066.89	Revenue	Action for Children			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/03/2025	5100838644	3344.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	26/03/2025	5100838647	21877.14	Revenue	Reflexion Care Group Ltd	6413244	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/03/2025	5100838649	4433.40	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/03/2025	5100838650	6405.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103524	Professional fees	43010	26/03/2025	5100838651	152000.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/03/2025	5100838654	430.60	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/03/2025	5100838658	4210.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	26/03/2025	5100838659	2550.00	Revenue	Young Giants Tuition	12495621	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	26/03/2025	5100838660	1900.08	Revenue	Midlands Building & Maintenance	7803427020	SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	26/03/2025	5100838661	720.00	Revenue	Chroma Therapies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/03/2025	5100838662	7036.27	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	26/03/2025	5100838663	560.00	Revenue	Chroma Therapies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	26/03/2025	5100838665	13241.05	Revenue	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/03/2025	5100838667	6565.00	Capital	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	26/03/2025	5100838674	500.00	Revenue	Read With Me CIC	12594043	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	26/03/2025	5100838675	4100.00	Revenue	Read With Me CIC	12594043	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise indepen	In-House Provision LD	203861	Professional fees	43010	26/03/2025	5100838679	2448.00	Revenue	Care Quality Commission			2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning E	200501	Professional fees	43010	26/03/2025	5100838679	4270.00	Revenue	Care Quality Commission			2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Cent	204050	Professional fees	43010	26/03/2025	5100838679	1108.00	Revenue	Care Quality Commission			2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	26/03/2025	5100838681	2300.00	Revenue	Frontline Social Work Limited	9456608	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	26/03/2025	5100838683	10816.67	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Commissioning and Service Delivery	Employment and Skills Hub	203716	Advertising & Marketing	47710	26/03/2025	5100838684	2200.00	Revenue	Moose Partnership Ltd	4370227	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	26/03/2025	5100838685	24200.00	Revenue	Branas ISAF Ltd	3744583		2003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	26/03/2025	5100838686	1000.00	Revenue	Castlemeads Court		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/03/2025	5100838689	9586.27	Capital	P & R Heating Ltd		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	26/03/2025	5100838690	517.00	Revenue	Pasquet Heating Services Ltd	4814517	SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	26/03/2025	5100838691	1117.00	Revenue	Pasquet Heating Services Ltd	4814517	SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	26/03/2025	5100838694	4680.00	Revenue	R J Ford Construction Limited	1425528668	SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	26/03/2025	5100838695	1250.00	Revenue	R J Ford Construction Limited	1425528668	SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	26/03/2025	5100838697	5460.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	26/03/2025	5100838703	7400.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/03/2025	5100838709	8402.07	Capital	Stroud Alarms Fire & Security Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	26/03/2025	5100838714	608.80	Revenue	Hereford&Worcs H&C NHS Trust		SME (2-249 emps)	2013	NHS Bodies	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/03/2025	5100838719	24670.40	Capital	Window And Door Contract Services L			2002	CIS Vendors	
Economy, Environment & Infrastruc	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	26/03/2025	5100838723	85922.10	Revenue	Stroud District Council			2012	Other Local Authorities	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Professional fees	43010	26/03/2025	5100838727	11585.40	Revenue	Hydrock Consultants Ltd	3118932	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	26/03/2025	5100838729	53477.25	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Fostering Services	Fostering Service	101257	Advertising & Marketing	47710	26/03/2025	5100838733	555.50	Revenue	New Family Social	1138340	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Public Health & Communities	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	26/03/2025	5100838741	887.28	Revenue	Oxford University Hospitals NHS Tru			2013	NHS Bodies	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111122	Professional fees	43010	26/03/2025	5100838742	800.00	Revenue	Impact Mentoring			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/03/2025	5100838759	300459.44	Capital	E G Carter & Co Ltd		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Therapies and Other Health Related Srv	EOI Forest & Tewkesbury	103752	Professional fees	43010	26/03/2025	5100838761	2125.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Developme	401201	Provision of courses	43150	26/03/2025	5100838763	9730.00	Revenue	The Fire Service College Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101271	Advertising & Marketing	47710	26/03/2025	5100838764	1500.00	Revenue	So Publishing	7233537	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103912	Grants to VPI Sector	46010	26/03/2025	5100838774	2100.00	Revenue	Gloucestershire Parent Carer Forum	13893824	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenan	Highways Operations	304203	Contractor maintenance	43060	27/03/2025	5100838777	4758.04	Revenue	Dean Forest Railway Company Ltd	1576461	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Protection, H&S and Assurance	401215	Training	11150	27/03/2025	5100838799	25000.00	Revenue	University of Gloucestershire	6023243		2015	Academy Schools	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	27/03/2025	5100838804	5082.00	Revenue	Midlands Building & Maintenance	7803427020	SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Voluntary & Independent Organisations	55010	27/03/2025	5100838810	4250.00	Revenue	David Rees Holistic Learning Ltd	15251555	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	27/03/2025	5100838811	720.00	Revenue	David Rees Holistic Learning Ltd	15251555	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	27/03/2025	5100838812	26792.86	Revenue	Branas ISAF Ltd	3744583		2003	Commercial (Organisations)	

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Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	27/03/2025	5100838814	675.00	Revenue	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/03/2025	5100838815	4821.50	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	27/03/2025	5100838816	580.00	Revenue	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	27/03/2025	5100838819	6870.00	Revenue	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	27/03/2025	5100838820	13596.00	Revenue	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	27/03/2025	5100838824	4750.00	Revenue	Heming Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	27/03/2025	5100838836	540.00	Revenue	Nurseline Community Services Ltd	10428402	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/03/2025	5100838842	10414.44	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	27/03/2025	5100838848	22142.99	Revenue	Your Chapter Ltd			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401360	Vehicles	30010	27/03/2025	5100838851	8064.00	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	27/03/2025	5100838852	974.78	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	27/03/2025	5100838856	6819.70	Revenue	Care & Independence Systems Ltd			2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	27/03/2025	5100838863	629.00	Revenue	Pasquet Heating Services Ltd	4814517	SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	27/03/2025	5100838865	434.00	Revenue	Pasquet Heating Services Ltd	4814517	SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	27/03/2025	5100838866	2525.00	Capital	Heming Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Terr	In-House Provision LD	204409	Training	11150	27/03/2025	5100838872	560.00	Revenue	1st Approach Driving Academy		Sole Trader (1 emp)	2010	Redacted	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	27/03/2025	5100838873	673.00	Revenue	Pasquet Heating Services Ltd	4814517	SME (2-249 emps)	2002	CIS Vendors	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Provision of courses	43150	27/03/2025	5100838875	750.00	Revenue	Care Quality Matters			2010	Redacted	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Premises Repairs & Maintenance	20060	27/03/2025	5100838876	893.50	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors	
Public Health & Communities	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	27/03/2025	5100838886	12498.00	Revenue	Victim Support	2158780	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	27/03/2025	5100838890	16752.30	Revenue	The Riverside Group Ltd	4091048	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206025	Professional fees	43010	27/03/2025	5100838894	18628.00	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities	
Public Health & Communities	Health Protection	PWB Activities	305757	Hire/Use of Accommodation	22050	27/03/2025	5100838897	1855.00	Revenue	NHS Gloucestershire ICB (QR1)		SME (2-249 emps)	2013	NHS Bodies	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	27/03/2025	5100838901	12185.43	Capital	GSM Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Voluntary & Independent Organisations	55010	27/03/2025	5100838904	7650.00	Revenue	David Rees Holistic Learning Ltd	15251555	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	27/03/2025	5100838906	660.00	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	27/03/2025	5100838907	663.75	Revenue	Redacted Personal Information			2010	Redacted	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	27/03/2025	5100838913	1032.00	Revenue	Sanctus Training			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	27/03/2025	5100838916	2343.00	Capital	The Helping Hand Co (Ledbury) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	27/03/2025	5100838918	3497.00	Capital	James Leckey Design Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	27/03/2025	5100838922	640.00	Revenue	Redacted Personal Information			2010	Redacted	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	27/03/2025	5100838923	435.22	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	IT	ICT	501027	Data Network Services	44280	27/03/2025	5100838928	4932.24	Revenue	Vodafone Corporate			2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501027	Data Network Services	44280	27/03/2025	5100838928	73.06	Revenue	Vodafone Corporate			2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501027	Data Network Services	44280	27/03/2025	5100838928	48.79	Revenue	Vodafone Corporate			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Lo	111076	Professional fees	43010	27/03/2025	5100838934	420.00	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/03/2025	5100838939	4246.88	Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/03/2025	5100838940	3959.32	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/03/2025	5100838943	3364.20	Revenue	Match Foster Care			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111072	Professional fees	43010	27/03/2025	5100838946	1222.00	Revenue	DNA Legal Ltd	5976135		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/03/2025	5100838947	3900.00	Revenue	Unbeam Fostering Agency Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Professional fees	43010	27/03/2025	5100838949	750.00	Revenue	Birmingham City University		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Countryside recreation and managemen	Highways Operations	302731	Contractor maintenance	43060	27/03/2025	5100838952	3125.00	Revenue	Oakdean Landscapes Ltd	4736831	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Professional fees	43010	27/03/2025	5100838955	1095.00	Revenue	Collins Environmental Consultancy L	5768769	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	27/03/2025	5100838956	7130.40	Revenue	Little Monsters Rugby			2003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	27/03/2025	5100838960	690.00	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111082	Professional fees	43010	27/03/2025	5100838961	3190.00	Revenue	CFAB - Children and Families	4025539	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103524	Professional fees	43010	27/03/2025	5100838964	150188.00	Revenue	Stroud District Council			2012	Other Local Authorities	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	27/03/2025	5100838975	9141.95	Capital	Rediworld Traffic Products Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	27/03/2025	5100838987	2639.00	Capital	Jenx Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	27/03/2025	5100839003	19673.60	Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Premises Repairs & Maintenance	20060	27/03/2025	5100839010	478.52	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	2002	CIS Vendors	
Public Health & Communities	Supporting People	Supporting People	302730	Premises Repairs & Maintenance	20060	27/03/2025	5100839011	1908.56	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	2002	CIS Vendors	
Public Health & Communities	Supporting People	Supporting People	302730	Premises Repairs & Maintenance	20060	27/03/2025	5100839012	671.42	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	2002	CIS Vendors	
Public Health & Communities	Supporting People	Supporting People	302730	Premises Repairs & Maintenance	20060	27/03/2025	5100839013	443.12	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	2002	CIS Vendors	
Public Health & Communities	Supporting People	Supporting People	302730	Premises Repairs & Maintenance	20060	27/03/2025	5100839018	525.00	Revenue	Amelio Utilities (Gloucester) Ltd			2002	CIS Vendors	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	27/03/2025	5100839019	806.75	Revenue	Redacted Personal Information			2010	Redacted	
Public Health & Communities	Supporting People	Supporting People	302730	Premises Repairs & Maintenance	20060	27/03/2025	5100839020	3177.00	Revenue	AVTPump Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	27/03/2025	5100839025	465221.00	Capital	Herefordshire Council			2012	Other Local Authorities	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	27/03/2025	5100839026	1585510.20	Capital	Herefordshire Council			2012	Other Local Authorities	
Children & Families Commissioner	Fostering Services	Fostering Service	101195	Professional fees	43010	28/03/2025	5100839031	1144.09	Revenue	Key Steps Day Nursery			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/03/2025	5100839033	495.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	28/03/2025	5100839036	3194.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	28/03/2025	5100839038	580.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	28/03/2025	5100839040	500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	28/03/2025	5100839042	500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	

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Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Co	205050	Hire/Use of Accommodation	22050	28/03/2025	5100839045	458.33	Revenue	Churchdown Community Association		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Developme	401201	Vehicles	30010	28/03/2025	5100839047	480.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Adult & Community Learning	Adult Education - Delivery	206697	Grants to VPI Sector	46010	28/03/2025	5100839051	500.00	Revenue	Bo-Peeps Day Nursery	6396809		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839052	288433.88	Capital	Knights Brown Construction Ltd			2002	CIS Vendors	
Economy, Environment & Infrastruc	Commissioning and Service Delivery	Employment and Skills Hub	203716	Catering & hospitality	47780	28/03/2025	5100839054	445.50	Revenue	Fullwood Park Ltd	2578276	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	28/03/2025	5100839059	2025.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	28/03/2025	5100839060	5182.62	Capital	Milestone Infrastructure Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	28/03/2025	5100839060	8960.20	Capital	Milestone Infrastructure Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	28/03/2025	5100839060	530.00	Capital	Milestone Infrastructure Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	28/03/2025	5100839060	9038.11	Capital	Milestone Infrastructure Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	28/03/2025	5100839060	1098.31	Capital	Milestone Infrastructure Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	28/03/2025	5100839060	5709.42	Capital	Milestone Infrastructure Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	28/03/2025	5100839060	4237.00	Capital	Milestone Infrastructure Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	28/03/2025	5100839060	80684.21	Capital	Milestone Infrastructure Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	28/03/2025	5100839060	3900.55	Capital	Milestone Infrastructure Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	28/03/2025	5100839060	30882.49	Capital	Milestone Infrastructure Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	28/03/2025	5100839060	3516.10	Capital	Milestone Infrastructure Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	28/03/2025	5100839060	7503.93	Capital	Milestone Infrastructure Limited			2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenan	Street Lighting Mgt	304153	Site maintenance	57030	28/03/2025	5100839060	9369.90	Revenue	Milestone Infrastructure Limited	13007933		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenan	Street Lighting Mgt	304153	Site maintenance	57030	28/03/2025	5100839060	6943.26	Revenue	Milestone Infrastructure Limited	13007933		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenan	Street Lighting Mgt	304153	Site maintenance	57030	28/03/2025	5100839060	15571.53	Revenue	Milestone Infrastructure Limited	13007933		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenan	Street Lighting Mgt	304153	Site maintenance	57030	28/03/2025	5100839060	33853.42	Revenue	Milestone Infrastructure Limited	13007933		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Street Lighting (including Energy Costs)	Street Lighting Mgt	304018	Site maintenance	57030	28/03/2025	5100839060	2361.47	Revenue	Milestone Infrastructure Limited	13007933		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	28/03/2025	5100839060	9838.83	Revenue	Milestone Infrastructure Limited	13007933		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	28/03/2025	5100839060	9094.33	Revenue	Milestone Infrastructure Limited	13007933		2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	28/03/2025	5100839060	23500.00	Revenue	Milestone Infrastructure Limited	13007933		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	28/03/2025	5100839061	745.71	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111081	Professional fees	43010	28/03/2025	5100839066	936.00	Revenue	Healthcare South West Ltd	4735263	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111081	Professional fees	43010	28/03/2025	5100839066	-156.00	Revenue	Healthcare South West Ltd	4735263	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Public Mental Health	Public Mental Health	209086	Provision of courses	43150	28/03/2025	5100839070	4719.00	Revenue	Swindon & Gloucestershire Mind	10573231	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	28/03/2025	5100839074	3351.00	Capital	The Helping Hand Co (Ledbury) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/03/2025	5100839075	1200.00	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/03/2025	5100839079	1032.00	Revenue	G & S Smirthwaite Ltd	6548687	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839089	13495.12	Capital	Beard Construction			2002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/03/2025	5100839091	434.00	Revenue	Sunrise Medical Ltd	3570204	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/03/2025	5100839095	671.45	Revenue	Connevans Limited	707484	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	28/03/2025	5100839102	8594.09	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/03/2025	5100839103	525.00	Revenue	Centrobed			2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	28/03/2025	5100839104	563.64	Revenue	Midlands Building & Maintenance	7803427020	SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	28/03/2025	5100839105	1858.00	Capital	Etac Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	28/03/2025	5100839106	7762.40	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/03/2025	5100839110	2546.00	Revenue	Roma Medical Aids Ltd	1869285	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/03/2025	5100839113	6188.95	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	28/03/2025	5100839114	8594.09	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Registration of Births, Marriages & Deat	Registration Service	405701	Premises Repairs & Maintenance	20060	28/03/2025	5100839115	1781.00	Revenue	Blue Sky Signs Ltd	11464513	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in	111126	Professional fees	43010	28/03/2025	5100839116	566.25	Revenue	Imagine Mentoring & Support	12223091	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	28/03/2025	5100839118	924.00	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	28/03/2025	5100839119	8316.86	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Professional fees	43010	28/03/2025	5100839120	719.30	Revenue	Redacted Personal Information			2006	Redacted	
Corporate Resources	Human Resources	Human Resources	503921	Printing/Stationery/Office expenses	42000	28/03/2025	5100839123	2489.00	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Premises Repairs & Maintenance	20060	28/03/2025	5100839124	1455.29	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	28/03/2025	5100839125	907.50	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	28/03/2025	5100839127	8594.09	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	Extraordinary Items	Corporate Costs	802731	Publications, Newspapers & Periodicals	40280	28/03/2025	5100839135	2627.00	Revenue	Stroud District Council			2012	Other Local Authorities	
Technical and Countywide	Extraordinary Items	Corporate Costs	802731	Publications, Newspapers & Periodicals	40280	28/03/2025	5100839135	200.00	Revenue	Stroud District Council			2012	Other Local Authorities	
Public Health & Communities	Supporting People	Supporting People	302730	Premises Repairs & Maintenance	20060	28/03/2025	5100839147	4987.00	Revenue	AVTPump Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	28/03/2025	5100839158	1029.53	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Strategy & Challenge	Communications	604000	Advertising & Marketing	47710	28/03/2025	5100839161	18500.00	Revenue	Granicus-Firmstep Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103185	Premises Repairs & Maintenance	20060	28/03/2025	5100839166	2250.00	Revenue	CMD Services	3541199883	Sole Trader (1 emp)	2010	Redacted	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	28/03/2025	5100839168	437.14	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	28/03/2025	5100839169	1174.09	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	28/03/2025	5100839178	2387.04	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	28/03/2025	5100839181	4349.50	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Premises Repairs & Maintenance	20060	28/03/2025	5100839182	550.16	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	28/03/2025	5100839185	3856.67	Revenue	Midlands Building & Maintenance	7803427020	SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	28/03/2025	5100839186	780.00	Revenue	Midlands Building & Maintenance	7803427020	SME (2-249 emps)	2002	CIS Vendors	

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Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	28/03/2025	5100839187	685.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/03/2025	5100839188	-498.40	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	12361.00	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	42567.22	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	201.55	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	3705.22	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	7023.03	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	19143.06	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	19708.42	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	29454.27	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	3551.85	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	25190.30	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	5965.73	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	2879.41	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	6754.15	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	19284.00	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	10851.79	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	2655.26	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	22461.68	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	52738.76	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	3570.24	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	4765.04	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	152051.37	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	37957.75	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	146146.45	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	116672.16	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	46169.69	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	318305.28	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	31039.88	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	66050.54	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/03/2025	5100839190	441299.84	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Economy, Environment & Infrastruc	Enviroment Safety & Routine Maintenan	Highways Operations	304203	Maintenance Contract	57015	28/03/2025	5100839190	50203.73	Revenue	Tarmac Trading Ltd	2035019492		2002	CIS Vendors	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	28/03/2025	5100839194	575.00	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	28/03/2025	5100839197	4260.00	Revenue	Sportily Ltd	1111077	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	28/03/2025	5100839201	500.00	Revenue	Parent and Carer Alliance C.I.C	11652518	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	28/03/2025	5100839203	1372.00	Revenue	St Roses School	271922		Z008	Schools within GCC	
Economy, Environment & Infrastruc	Adult & Community Learning	Adult Education - Commissioning	206499	Grants to VPI Sector	46010	28/03/2025	5100839204	600.00	Revenue	Cinderford Artspace		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/03/2025	5100839206	5167.00	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Adult & Community Learning	Adult Education - Commissioning	206499	Grants to VPI Sector	46010	28/03/2025	5100839208	4800.00	Revenue	Gloucestershire Gateway Trust	6857427	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastruc	Adult & Community Learning	Adult Education - Commissioning	206499	Grants to VPI Sector	46010	28/03/2025	5100839209	2100.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	28/03/2025	5100839211	4871.43	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	28/03/2025	5100839212	1047.35	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	28/03/2025	5100839215	712.30	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	28/03/2025	5100839216	6667.12	Revenue	Ubico Ltd	7824292	Large (250+ emps)	Z003	Commercial (Organisations)	