

Payments Made During May 25

Service Area	BVA COP	Service Division	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
Corporate Resources	Schools Meals/Milk	Support Services	103186	Catering & hospitality	47780	09/05/2025	1700079126	-£48064.50	Revenue	Cater Link Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Cyclescheme - Staff Salary Sacrifice Scheme	94319	13/05/2025	1700079367	-£2703.42	Revenue	SME HCI Ltd (Vivup)		Large (250+ emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Business Service Centre	Capital Financing & Interest Credits	502181	Price Provision / Unallocated Budget	49900	16/05/2025	1700079457	-£518.09	Revenue	24-7 Locks Ltd	7629702	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Business Service Centre	Capital Financing & Interest Credits	502181	Price Provision / Unallocated Budget	49900	30/05/2025	1700079644	-£798.81	Revenue	The Design Concept Ltd	6482850		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		CHAPS/Faster BACS Accounts Payable Suspense	97214	02/05/2025	102036731	£3090.00	Revenue	SARAHTIM HOMES LTD		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	01/05/2025	1902949857	£757.29	Revenue	Cannon Cars Limited	3262259	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	01/05/2025	1902949857	-£16.29	Revenue	Cannon Cars Limited	3262259	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	02/05/2025	1902951751	£3857.14	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	08/05/2025	1902952960	£627.44	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	08/05/2025	1902952960	£3764.64	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	08/05/2025	1902952960	-£23.48	Revenue	Eden Supported Living ltd	7276039	Large (250+ emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	08/05/2025	1902952974	£144.94	Revenue	Kingfisher Treasure Seekers	8110228	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	08/05/2025	1902952974	£869.66	Revenue	Kingfisher Treasure Seekers	8110228	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	08/05/2025	1902952976	£144.94	Revenue	Kingfisher Treasure Seekers	8110228	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	08/05/2025	1902952976	£869.66	Revenue	Kingfisher Treasure Seekers	8110228	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	08/05/2025	1902953482	£1073.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	08/05/2025	1902953483	£1035.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/05/2025	1902954208	£90.47	Revenue	The Hatch - Thornleigh Camphill	497029	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	09/05/2025	1902954208	£542.81	Revenue	The Hatch - Thornleigh Camphill	497029	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	09/05/2025	1902954209	£3.00	Revenue	The Hatch - Thornleigh Camphill	497029	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	09/05/2025	1902954209	£436.54	Revenue	The Hatch - Thornleigh Camphill	497029	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	09/05/2025	1902954209	£2619.22	Revenue	The Hatch - Thornleigh Camphill	497029	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	09/05/2025	1902954210	£1.72	Revenue	The Hatch - Thornleigh Camphill	497029	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	09/05/2025	1902954210	£312.33	Revenue	The Hatch - Thornleigh Camphill	497029	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	09/05/2025	1902954210	£1873.95	Revenue	The Hatch - Thornleigh Camphill	497029	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	09/05/2025	1902954211	£3.00	Revenue	The Hatch - Thornleigh Camphill	497029	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	09/05/2025	1902954211	£402.62	Revenue	The Hatch - Thornleigh Camphill	497029	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	09/05/2025	1902954211	£2415.66	Revenue	The Hatch - Thornleigh Camphill	497029	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	09/05/2025	1902954213	£3.00	Revenue	The Hatch - Thornleigh Camphill	497029	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	09/05/2025	1902954213	£402.62	Revenue	The Hatch - Thornleigh Camphill	497029	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	09/05/2025	1902954213	£2415.66	Revenue	The Hatch - Thornleigh Camphill	497029	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	09/05/2025	1902954214	£1.72	Revenue	The Hatch - Thornleigh Camphill	497029	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	09/05/2025	1902954214	£334.94	Revenue	The Hatch - Thornleigh Camphill	497029	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	09/05/2025	1902954214	£2009.66	Revenue	The Hatch - Thornleigh Camphill	497029	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	09/05/2025	1902954215	£402.62	Revenue	The Hatch - Thornleigh Camphill	497029	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	09/05/2025	1902954215	£2415.66	Revenue	The Hatch - Thornleigh Camphill	497029	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	09/05/2025	1902954215	-£155.32	Revenue	The Hatch - Thornleigh Camphill	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	09/05/2025	1902954216	£257.14	Revenue	The Hatch - Thornleigh Camphill	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	09/05/2025	1902954216	£1542.86	Revenue	The Hatch - Thornleigh Camphill	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	09/05/2025	1902954216	-£112.50	Revenue	The Hatch - Thornleigh Camphill	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	09/05/2025	1902954217	£321.42	Revenue	The Hatch - Thornleigh Camphill	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	09/05/2025	1902954217	£1928.58	Revenue	The Hatch - Thornleigh Camphill	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	09/05/2025	1902954752	£3276.05	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	09/05/2025	1902954752	£1784.43	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	09/05/2025	1902954752	£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	09/05/2025	1902954752	£200.55	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101179	Temporary and Interim Staff	10999	09/05/2025	1902954752	£289.42	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101199	Temporary and Interim Staff	10999	09/05/2025	1902954752	£1052.32	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	09/05/2025	1902954752	£1351.32	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	09/05/2025	1902954752	£3303.30	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	09/05/2025	1902954752	£1357.32	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	09/05/2025	1902954752	£2654.64	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	09/05/2025	1902954752	£1327.32	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	09/05/2025	1902954752	£1351.32	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	09/05/2025	1902954752	£1357.32	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	09/05/2025	1902954752	£4071.96	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	09/05/2025	1902954752	£1351.32	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	09/05/2025	1902954752	£4053.96	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	09/05/2025	1902954752	£1357.32	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	

Payments Made During May 25

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Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	09/05/2025	1902954752	£3061.05	Revenue	Comensura Limited		4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Temporary and Interim Staff	10999	09/05/2025	1902954752	£1079.31	Revenue	Comensura Limited		4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Temporary and Interim Staff	10999	09/05/2025	1902954752	£2163.61	Revenue	Comensura Limited		4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Temporary and Interim Staff	10999	09/05/2025	1902954752	£2285.51	Revenue	Comensura Limited		4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Temporary and Interim Staff	10999	09/05/2025	1902954752	£2094.94	Revenue	Comensura Limited		4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Environment Safety & Routine Maintenance	Highways Development Control	306121	Temporary and Interim Staff	10999	09/05/2025	1902954752	£462.15	Revenue	Comensura Limited		4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	09/05/2025	1902954756	£2020.38	Revenue	Newport Transport Ltd		1997971	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	09/05/2025	1902954758	£954.07	Revenue	Diamond Bus Limited		2531054	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Communication & Mobilising	Service Delivery	401331	Payments to Other Local Authorities	52000	07/05/2025	1902955598	£490841.00	Revenue	York & North Yorkshire Combined			Large (250+ emps)	Z004	Government / Public Sector	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/05/2025	1902957366	£1800.00	Capital	I & L WARD			Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	High Needs	108265	Educational activities	47820	15/05/2025	1902957626	£35390.66	Revenue	Brunel Education Trust Horizons			SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	High Needs	108265	Educational activities	47820	15/05/2025	1902957630	£12840.99	Revenue	Fairfield Farm Trust		1318397	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	High Needs	108265	Educational activities	47820	15/05/2025	1902957632	£4939.00	Revenue	Haddon Training Ltd		4773490	SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	16/05/2025	1902958064	£45485.00	Revenue	Barnwood Park Academy			SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	16/05/2025	1902958096	£2374.00	Revenue	Down Ampney C of E Academy		7524811	Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	16/05/2025	1902958146	£6039.00	Revenue	Grange Primary Academy School			SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	16/05/2025	1902958158	£5733.00	Revenue	Great Oldbury Primary Academy		7690119		Z004	Government / Public Sector	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	High Needs	108265	Educational activities	47820	16/05/2025	1902958164	£14207.00	Revenue	Aurora FE Ltd T/A		10428995	SME (2-249 emps)	Z004	Government / Public Sector	
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	09/05/2025	1902958228	£4985.50	Revenue	Kennedys Law LLP	OC353214		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	High needs budget for EY DSG	High Needs	108281	Educational activities	47820	07/05/2025	1902958316	£2833.00	Revenue	Nursery Rhymes Day Nursery			SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	16/05/2025	1902958438	£3276.05	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	16/05/2025	1902958438	£1784.42	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	16/05/2025	1902958438	£952.38	Revenue	Comensura Limited		4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101199	Temporary and Interim Staff	10999	16/05/2025	1902958438	£868.30	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	16/05/2025	1902958438	£1351.32	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	16/05/2025	1902958438	£1327.32	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	16/05/2025	1902958438	£2714.64	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	16/05/2025	1902958438	£1321.32	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	16/05/2025	1902958438	£3303.30	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	16/05/2025	1902958438	£1327.32	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	16/05/2025	1902958438	£1351.32	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	16/05/2025	1902958438	£2702.64	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	16/05/2025	1902958438	£3981.96	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	16/05/2025	1902958438	£4053.96	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	16/05/2025	1902958438	£1351.32	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	16/05/2025	1902958438	£2702.64	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	16/05/2025	1902958438	£1327.32	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	16/05/2025	1902958438	£1351.32	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	16/05/2025	1902958438	£2702.64	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	16/05/2025	1902958438	£3981.96	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	16/05/2025	1902958438	£2702.64	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	16/05/2025	1902958438	£1321.32	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	16/05/2025	1902958438	£2642.64	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	16/05/2025	1902958438	£1153.18	Revenue	Comensura Limited		4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1558.59	Revenue	Comensura Limited		4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1468.45	Revenue	Comensura Limited		4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Temporary and Interim Staff	10999	16/05/2025	1902958438	£589.55	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	16/05/2025	1902958438	£579.15	Revenue	Comensura Limited		4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Services	102138	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1748.73	Revenue	Comensura Limited		4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Services	102138	Temporary and Interim Staff	10999	16/05/2025	1902958438	£690.52	Revenue	Comensura Limited		4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Corporate Parenting and Children in Care	111102	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1176.75	Revenue	Comensura Limited		4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Corporate Parenting and Children in Care	111106	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1736.98	Revenue	Comensura Limited		4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1157.68	Revenue	Comensura Limited		4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1581.25	Revenue	Comensura Limited		4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1427.81	Revenue	Comensura Limited		4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1434.51	Revenue	Comensura Limited		4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1495.81	Revenue	Comensura Limited		4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1655.73	Revenue	Comensura Limited		4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1236.70	Revenue	Comensura Limited		4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111031	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1900.49	Revenue	Comensura Limited		4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111032	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1828.47	Revenue	Comensura Limited		4085767	Large (250+ emps)	Z003	Commercial (Organisations)	

Payments Made During May 25

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Payments Made During May 25

Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	111051	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1053.45	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	111052	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1591.81	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	111053	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1972.57	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	111054	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1724.20	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	111054	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1692.34	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	111054	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1910.19	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	111054	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1916.66	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	16/05/2025	1902958438	£1800.07	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	16/05/2025	1902958438	£1707.53	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	16/05/2025	1902958438	£937.58	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	16/05/2025	1902958438	£1632.44	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	16/05/2025	1902958438	£1608.93	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Temporary and Interim Staff	10999	16/05/2025	1902958438	£405.32	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1920.87	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1240.46	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101973	Temporary and Interim Staff	10999	16/05/2025	1902958438	£2689.70	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101974	Temporary and Interim Staff	10999	16/05/2025	1902958438	£2550.36	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101976	Temporary and Interim Staff	10999	16/05/2025	1902958438	£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	16/05/2025	1902958438	£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	16/05/2025	1902958438	£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	16/05/2025	1902958438	£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	16/05/2025	1902958438	£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	16/05/2025	1902958438	£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	16/05/2025	1902958438	£800.29	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	16/05/2025	1902958438	£795.85	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	16/05/2025	1902958438	£710.01	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	16/05/2025	1902958438	£710.01	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	16/05/2025	1902958438	£3659.40	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1684.54	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1786.97	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1459.24	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1378.75	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1764.86	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1740.72	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1654.34	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1647.47	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	16/05/2025	1902958438	£1131.19	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	16/05/2025	1902958438	£721.29	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	16/05/2025	1902958438	£448.70	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Temporary and Interim Staff	10999	16/05/2025	1902958438	£143.02	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Temporary and Interim Staff	10999	16/05/2025	1902958438	£143.02	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Temporary and Interim Staff	10999	16/05/2025	1902958438	£280.65	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Temporary and Interim Staff	10999	16/05/2025	1902958438	£286.50	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals	208068	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1278.46	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	16/05/2025	1902958438	£1427.81	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	16/05/2025	1902958438	£505.57	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	16/05/2025	1902958438	£154.08	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	16/05/2025	1902958438	£279.27	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	16/05/2025	1902958438	£279.27	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	16/05/2025	1902958438	£414.09	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	16/05/2025	1902958438	£138.48	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	16/05/2025	1902958438	£394.83	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	16/05/2025	1902958438	£221.49	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	16/05/2025	1902958438	£141.68	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	16/05/2025	1902958438	£325.85	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	16/05/2025	1902958438	£114.42	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	16/05/2025	1902958438	£143.02	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	16/05/2025	1902958438	£143.02	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	16/05/2025	1902958438	£143.02	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	16/05/2025	1902958438	£172.71	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	16/05/2025	1902958438	£115.56	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	

Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

Corporate Resources	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Temporary and Interim Staff	10999	23/05/2025	1902958439	£875.12	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Temporary and Interim Staff	10999	23/05/2025	1902958439	£1746.17	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Temporary and Interim Staff	10999	23/05/2025	1902958439	£1853.12	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	23/05/2025	1902958439	£876.90	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	23/05/2025	1902958439	£876.92	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	23/05/2025	1902958439	£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	23/05/2025	1902958439	£1579.20	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111073	Hire/Use of Accommodation	22050	02/05/2025	1902959077	£1200.00	Revenue	SARAHTIM HOMES LTD		14649056	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Hire/Use of Accommodation	22050	02/05/2025	1902959077	£1200.00	Revenue	SARAHTIM HOMES LTD		14649056	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111073	Hire/Use of Accommodation	22050	02/05/2025	1902959078	£690.00	Revenue	SARAHTIM HOMES LTD		14649056	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	01/05/2025	1902960108	£1500.00	Revenue	Aspris Queenswood		6244880	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	01/05/2025	1902960109	£1500.00	Revenue	Aspris Queenswood		6244880	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	01/05/2025	1902960533	£1550.00	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	01/05/2025	1902960536	£612.00	Revenue	Redacted Personal Information			Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	01/05/2025	1902960537	£650.25	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	01/05/2025	1902960538	£7280.21	Revenue	Redacted Personal Information			Individuals	2006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	01/05/2025	1902960539	£668.00	Revenue	Redacted Personal Information			Individuals	2006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	01/05/2025	1902960540	£865.20	Revenue	Redacted Personal Information			Individuals	2006	Redacted	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	30/05/2025	1902960541	£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	30/05/2025	1902960541	£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	30/05/2025	1902960541	£952.38	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101199	Temporary and Interim Staff	10999	30/05/2025	1902960541	£868.26	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101199	Temporary and Interim Staff	10999	30/05/2025	1902960541	£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	30/05/2025	1902960541	£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	30/05/2025	1902960541	£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	30/05/2025	1902960541	£392.99	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	30/05/2025	1902960541	£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	30/05/2025	1902960541	£165.46	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	30/05/2025	1902960541	£1985.52	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	30/05/2025	1902960541	£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	30/05/2025	1902960541	£1654.60	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	30/05/2025	1902960541	£1351.32	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	30/05/2025	1902960541	£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	30/05/2025	1902960541	£1654.60	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	30/05/2025	1902960541	£2702.64	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	30/05/2025	1902960541	£1357.32	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	30/05/2025	1902960541	£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	30/05/2025	1902960541	£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	30/05/2025	1902960541	£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	30/05/2025	1902960541	£599.40	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	30/05/2025	1902960541	£2714.64	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1384.88	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1198.32	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1288.12	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Temporary and Interim Staff	10999	30/05/2025	1902960541	-£35.00	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Temporary and Interim Staff	10999	30/05/2025	1902960541	-£67.00	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	30/05/2025	1902960541	£373.23	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Services	102138	Temporary and Interim Staff	10999	30/05/2025	1902960541	£206.00	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Services	102138	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1512.45	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Corporate Parenting and Children in Care	111102	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1087.75	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Corporate Parenting and Children in Care	111106	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1344.67	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	30/05/2025	1902960541	£1283.68	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	30/05/2025	1902960541	£1047.75	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	30/05/2025	1902960541	£1157.68	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	30/05/2025	1902960541	£872.34	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	30/05/2025	1902960541	£1157.68	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	30/05/2025	1902960541	£749.12	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	30/05/2025	1902960541	£1861.70	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	30/05/2025	1902960541	£1554.60	Revenue	Comensura Limited		4085767	Large (250+ emps)	2003	Commercial (Organisations)	

Payments Made During May 25

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Payments Made During May 25

Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	111057	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1564.94	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	111057	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1551.67	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	111057	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1524.13	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	30/05/2025	1902960541	£1374.88	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	30/05/2025	1902960541	£1459.52	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	30/05/2025	1902960541	£760.20	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	30/05/2025	1902960541	£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	30/05/2025	1902960541	£1608.93	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Temporary and Interim Staff	10999	30/05/2025	1902960541	£2561.16	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1240.46	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101974	Temporary and Interim Staff	10999	30/05/2025	1902960541	£2550.36	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101976	Temporary and Interim Staff	10999	30/05/2025	1902960541	£2539.68	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	30/05/2025	1902960541	£767.40	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	30/05/2025	1902960541	£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	30/05/2025	1902960541	£786.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Families First +	101028	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1157.68	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	30/05/2025	1902960541	£648.88	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	30/05/2025	1902960541	£634.53	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	30/05/2025	1902960541	£575.68	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	30/05/2025	1902960541	£431.76	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	30/05/2025	1902960541	£3659.40	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Temporary and Interim Staff	10999	30/05/2025	1902960541	£115.56	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Temporary and Interim Staff	10999	30/05/2025	1902960541	£113.34	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Temporary and Interim Staff	10999	30/05/2025	1902960541	£115.56	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204415	Temporary and Interim Staff	10999	30/05/2025	1902960541	£245.56	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204415	Temporary and Interim Staff	10999	30/05/2025	1902960541	£255.01	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204417	Temporary and Interim Staff	10999	30/05/2025	1902960541	£269.64	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Temporary and Interim Staff	10999	30/05/2025	1902960541	£231.12	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Temporary and Interim Staff	10999	30/05/2025	1902960541	£115.56	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Temporary and Interim Staff	10999	30/05/2025	1902960541	£115.56	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Temporary and Interim Staff	10999	30/05/2025	1902960541	£115.56	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1648.37	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1472.28	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1354.26	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1399.28	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1368.80	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1329.01	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1334.93	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	30/05/2025	1902960541	£686.07	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	30/05/2025	1902960541	£581.83	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	30/05/2025	1902960541	£687.60	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	30/05/2025	1902960541	£903.72	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	30/05/2025	1902960541	£238.16	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Temporary and Interim Staff	10999	30/05/2025	1902960541	£248.30	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Temporary and Interim Staff	10999	30/05/2025	1902960541	£182.98	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Temporary and Interim Staff	10999	30/05/2025	1902960541	£144.45	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Temporary and Interim Staff	10999	30/05/2025	1902960541	£442.98	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Temporary and Interim Staff	10999	30/05/2025	1902960541	£154.08	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Temporary and Interim Staff	10999	30/05/2025	1902960541	£154.08	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Temporary and Interim Staff	10999	30/05/2025	1902960541	£365.96	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Temporary and Interim Staff	10999	30/05/2025	1902960541	£154.08	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals	208068	Temporary and Interim Staff	10999	30/05/2025	1902960541	£633.77	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1157.68	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	30/05/2025	1902960541	£134.82	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	30/05/2025	1902960541	£134.82	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	30/05/2025	1902960541	£134.82	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	30/05/2025	1902960541	£134.82	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	30/05/2025	1902960541	£187.79	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	30/05/2025	1902960541	£476.69	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	30/05/2025	1902960541	£144.45	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	30/05/2025	1902960541	£144.45	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	30/05/2025	1902960541	£401.10	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	

Payments Made During May 25

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Payments Made During May 25

Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1230.06	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff	10999	30/05/2025	1902960541	£2118.32	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1997.64	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1030.04	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	30/05/2025	1902960541	£2448.84	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Temporary and Interim Staff	10999	30/05/2025	1902960541	£875.12	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1981.70	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1758.77	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Temporary and Interim Staff	10999	30/05/2025	1902960541	£1853.12	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Temporary and Interim Staff	10999	30/05/2025	1902960541	£2094.94	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	30/05/2025	1902960541	£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	30/05/2025	1902960541	£1579.20	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401203	Temporary and Interim Staff	10999	30/05/2025	1902960541	£2114.04	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	01/05/2025	1902960543	£72.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Fostering Allowances	58030	01/05/2025	1902960543	£72.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111215	Special allowances	58060	01/05/2025	1902960543	£72.99	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Personal needs	45100	01/05/2025	1902960543	£15.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111215	Special allowances	58060	01/05/2025	1902960543	£6.30	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111215	Special allowances	58060	01/05/2025	1902960543	£45.58	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111215	Special allowances	58060	01/05/2025	1902960543	£21.89	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Licences	47740	01/05/2025	1902960543	£107.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111215	Special allowances	58060	01/05/2025	1902960543	£60.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Personal needs	45100	01/05/2025	1902960543	£1.96	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Personal needs	45100	01/05/2025	1902960543	£10.58	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Fostering Allowances	58030	01/05/2025	1902960543	£72.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Mobile Telephony-Rental, Calls, Purchase	44200	01/05/2025	1902960543	£40.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Personal needs	45100	01/05/2025	1902960543	£7.03	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Personal needs	45100	01/05/2025	1902960543	£36.30	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111215	Special allowances	58060	01/05/2025	1902960543	£140.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111215	Special allowances	58060	01/05/2025	1902960543	-£60.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111215	Special allowances	58060	01/05/2025	1902960543	-£140.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Licences	47740	01/05/2025	1902960543	-£107.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Transport - service users	30120	01/05/2025	1902960543	£6.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Personal needs	45100	01/05/2025	1902960543	£25.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960544	£63.00	Revenue	Boots UK Ltd	928555		2003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960544	£120.42	Revenue	Boots UK Ltd	928555		2003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960544	£14.05	Revenue	Boots UK Ltd	928555		2003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960544	£21.42	Revenue	Boots UK Ltd	928555		2003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960544	£42.15	Revenue	Boots UK Ltd	928555		2003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960544	£5.40	Revenue	Boots UK Ltd	928555		2003	Commercial (Organisations)	
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960544	£577.77	Revenue	Boots UK Ltd	928555		2003	Commercial (Organisations)	
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960544	£50.00	Revenue	Boots UK Ltd	928555		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960545	£63.00	Revenue	Sharief Healthcare Ltd	7974901	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960545	£1652.41	Revenue	Sharief Healthcare Ltd	7974901	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960545	£106.00	Revenue	Sharief Healthcare Ltd	7974901	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960548	£63.00	Revenue	Clinpharm Plus Ltd	7413237	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960548	£653.95	Revenue	Clinpharm Plus Ltd	7413237	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960548	£48.00	Revenue	Clinpharm Plus Ltd	7413237	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960551	£63.00	Revenue	Maroch Healthcare Ltd	2863058	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960551	£3.52	Revenue	Maroch Healthcare Ltd	2863058	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960551	£53.52	Revenue	Maroch Healthcare Ltd	2863058	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960551	£28.10	Revenue	Maroch Healthcare Ltd	2863058	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960551	£1.80	Revenue	Maroch Healthcare Ltd	2863058	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960551	£3.06	Revenue	Maroch Healthcare Ltd	2863058	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960551	£407.15	Revenue	Maroch Healthcare Ltd	2863058	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960551	£26.00	Revenue	Maroch Healthcare Ltd	2863058	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960553	£63.00	Revenue	Day Lewis PLC Newent	1202866	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960553	£407.16	Revenue	Day Lewis PLC Newent	1202866	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960553	£18.00	Revenue	Day Lewis PLC Newent	1202866	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960558	£63.00	Revenue	Drybrook Pharmacy Ltd	5007716	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960558	£15.76	Revenue	Drybrook Pharmacy Ltd	5007716	SME (2-249 emps)	2003	Commercial (Organisations)	

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Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960558	£66.90	Revenue	Drybrook Pharmacy Ltd	5007716	SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960558	£14.05	Revenue	Drybrook Pharmacy Ltd	5007716	SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960558	£1551.03	Revenue	Drybrook Pharmacy Ltd	5007716	SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960558	£94.00	Revenue	Drybrook Pharmacy Ltd	5007716	SME (2-249 emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960559	£63.00	Revenue	K & L Healthcare Ltd t/a Dursley Fa	8349491		2003	Commercial (Organisations)
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960559	£1.80	Revenue	K & L Healthcare Ltd t/a Dursley Fa	8349491		2003	Commercial (Organisations)
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960559	£6.12	Revenue	K & L Healthcare Ltd t/a Dursley Fa	8349491		2003	Commercial (Organisations)
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960559	£13.38	Revenue	K & L Healthcare Ltd t/a Dursley Fa	8349491		2003	Commercial (Organisations)
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960559	£645.29	Revenue	K & L Healthcare Ltd t/a Dursley Fa	8349491		2003	Commercial (Organisations)
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960559	£30.00	Revenue	K & L Healthcare Ltd t/a Dursley Fa	8349491		2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960560	£63.00	Revenue	Maroch Healthcare Ltd	2863058	SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960560	£1495.97	Revenue	Maroch Healthcare Ltd	2863058	SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960560	£74.00	Revenue	Maroch Healthcare Ltd	2863058	SME (2-249 emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960562	£63.00	Revenue	G Horton Ltd	917005	SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960562	£66.90	Revenue	G Horton Ltd	917005	SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960562	£42.15	Revenue	G Horton Ltd	917005	SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960562	£28.10	Revenue	G Horton Ltd	917005	SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960562	£345.58	Revenue	G Horton Ltd	917005	SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960562	£24.00	Revenue	G Horton Ltd	917005	SME (2-249 emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960563	£63.00	Revenue	Hawkes Pharmacy 2007 Ltd	6263665	SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960563	£1.80	Revenue	Hawkes Pharmacy 2007 Ltd	6263665	SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960563	£3.06	Revenue	Hawkes Pharmacy 2007 Ltd	6263665	SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960563	£93.66	Revenue	Hawkes Pharmacy 2007 Ltd	6263665	SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960563	£28.10	Revenue	Hawkes Pharmacy 2007 Ltd	6263665	SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960563	£42.15	Revenue	Hawkes Pharmacy 2007 Ltd	6263665	SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960563	£3.06	Revenue	Hawkes Pharmacy 2007 Ltd	6263665	SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960563	£843.09	Revenue	Hawkes Pharmacy 2007 Ltd	6263665	SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960563	£60.00	Revenue	Hawkes Pharmacy 2007 Ltd	6263665	SME (2-249 emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960565	£63.00	Revenue	Jhoots Pharmacy Limited	6455188	SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960565	£805.65	Revenue	Jhoots Pharmacy Limited	6455188	SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960565	£44.00	Revenue	Jhoots Pharmacy Limited	6455188	SME (2-249 emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960573	£63.00	Revenue	James Pharmacy		SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960573	£13.38	Revenue	James Pharmacy		SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960573	£14.05	Revenue	James Pharmacy		SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960573	£424.70	Revenue	James Pharmacy		SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960573	£20.00	Revenue	James Pharmacy		SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960580	£3.52	Revenue	K & L Healthcare Ltd t/a Dursley Fa	8349491		2003	Commercial (Organisations)
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960580	£40.14	Revenue	K & L Healthcare Ltd t/a Dursley Fa	8349491		2003	Commercial (Organisations)
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960580	£28.10	Revenue	K & L Healthcare Ltd t/a Dursley Fa	8349491		2003	Commercial (Organisations)
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960580	£966.56	Revenue	K & L Healthcare Ltd t/a Dursley Fa	8349491		2003	Commercial (Organisations)
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960580	£58.00	Revenue	K & L Healthcare Ltd t/a Dursley Fa	8349491		2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960581	£63.00	Revenue	Stroud Road Pharmacy		SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960581	£3.60	Revenue	Stroud Road Pharmacy		SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960581	£3.52	Revenue	Stroud Road Pharmacy		SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960581	£66.90	Revenue	Stroud Road Pharmacy		SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960581	£42.15	Revenue	Stroud Road Pharmacy		SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Contraception	Sexual Health	209006	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960581	£14.05	Revenue	Stroud Road Pharmacy		SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960581	£422.15	Revenue	Stroud Road Pharmacy		SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	01/05/2025	1902960581	£38.00	Revenue	Stroud Road Pharmacy		SME (2-249 emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Medical fees (incl Post Mortems)	43020	13/05/2025	1902960589	£63.00	Revenue	Aslam Healthcare Ltd/Berkeley	14874806	SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	13/05/2025	1902960589	£548.52	Revenue	Aslam Healthcare Ltd/Berkeley	14874806	SME (2-249 emps)	2003	Commercial (Organisations)
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical fees (incl Post Mortems)	43020	13/05/2025	1902960589	£20.00	Revenue	Aslam Healthcare Ltd/Berkeley	14874806	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	01/05/2025	1902960592	£1611.24	Revenue	Leighview Social Support Ltd	11312420	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	01/05/2025	1902960592	£9667.44	Revenue	Leighview Social Support Ltd	11312420	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	01/05/2025	1902960593	£584.20	Revenue	More Energy Care Services	9027588	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	57043	Long Term - Supported Living	57043	01/05/2025	1902960593	£730.25	Revenue	More Energy Care Services	9027588	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	01/05/2025	1902960593	£3505.20	Revenue	More Energy Care Services	9027588	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Supported Living	57043	01/05/2025	1902960594	£4789.48	Revenue	More Energy Care Services	9027588	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Supported Living	57043	01/05/2025	1902960594	£28736.88	Revenue	More Energy Care Services	9027588	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	01/05/2025	1902960595	£270.34	Revenue	FirstCall 247 Ltd	11742620	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	01/05/2025	1902960595	£398.40	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider

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Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	01/05/2025	1902960595	£398.40	Revenue	FirstCall 247 Ltd	11742620	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	01/05/2025	1902960595	£398.40	Revenue	FirstCall 247 Ltd	11742620	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	01/05/2025	1902960595	£398.40	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domiciliary Care	57049	01/05/2025	1902960595	-£99.60	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term Support Domiciliary Care	57049	01/05/2025	1902960595	£247.97	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term Support Domiciliary Care	57049	01/05/2025	1902960595	£743.92	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term Support Domiciliary Care	57049	01/05/2025	1902960595	£991.90	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term Support Domiciliary Care	57049	01/05/2025	1902960595	£991.90	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	01/05/2025	1902960596	£972.48	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	01/05/2025	1902960596	£5834.88	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	01/05/2025	1902960597	£1186.56	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	01/05/2025	1902960597	£7119.36	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	01/05/2025	1902960598	-£7551.44	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	01/05/2025	1902960598	-£1348.47	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	01/05/2025	1902960598	£1372.88	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	01/05/2025	1902960598	£1716.11	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	01/05/2025	1902960598	£5763.24	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	01/05/2025	1902960598	£8237.32	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	01/05/2025	1902960598	-£686.96	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	01/05/2025	1902960599	£757.12	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	01/05/2025	1902960599	£360.00	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	01/05/2025	1902960600	£108.16	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	01/05/2025	1902960600	£513.76	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	01/05/2025	1902960600	£68.57	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	01/05/2025	1902960600	£411.43	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	01/05/2025	1902960601	£2568.53	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	01/05/2025	1902960601	£1177.10	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	01/05/2025	1902960601	£432.31	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	01/05/2025	1902960601	£194.23	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	01/05/2025	1902960601	£0.03	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	01/05/2025	1902960601	£0.02	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	01/05/2025	1902960601	£3704.47	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	01/05/2025	1902960601	£2137.32	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	01/05/2025	1902960601	£712.44	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	01/05/2025	1902960601	£397.62	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	01/05/2025	1902960601	£262.73	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	01/05/2025	1902960601	£2585.06	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	01/05/2025	1902960601	-£76.59	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	01/05/2025	1902960601	£0.14	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	01/05/2025	1902960601	£724.02	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	01/05/2025	1902960601	£4213.20	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	01/05/2025	1902960601	£0.02	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	01/05/2025	1902960601	£0.14	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	01/05/2025	1902960601	£0.41	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	01/05/2025	1902960601	£35.11	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	01/05/2025	1902960601	£46.82	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	01/05/2025	1902960601	£92.01	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	01/05/2025	1902960601	£166.03	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	01/05/2025	1902960601	£198.49	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	01/05/2025	1902960601	£549.58	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	01/05/2025	1902960601	£585.85	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	01/05/2025	1902960601	£1071.14	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	01/05/2025	1902960601	£1280.57	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	01/05/2025	1902960601	£563.50	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	01/05/2025	1902960601	£120.80	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	01/05/2025	1902960601	£101.37	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	01/05/2025	1902960601	£0.08	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	01/05/2025	1902960601	£0.03	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	01/05/2025	1902960601	£3281.77	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	01/05/2025	1902960601	£1077.12	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	01/05/2025	1902960601	£670.06	Revenue	Option Care Ltd	9596910	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	01/05/2025	1902960601	£0.18	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	01/05/2025	1902960601	£179.52	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	01/05/2025	1902960601	£532.60	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	01/05/2025	1902960601	-£0.01	Revenue	Option Care Ltd		9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term Support Domiciliary Care	57049	01/05/2025	1902960601	£121.72	Revenue	Option Care Ltd		9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term Support Domiciliary Care	57049	01/05/2025	1902960601	£0.04	Revenue	Option Care Ltd		9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	01/05/2025	1902960602	£212.80	Revenue	El Roi3 Care Solutions		14345007	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	01/05/2025	1902960602	£218.33	Revenue	El Roi3 Care Solutions		14345007	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	01/05/2025	1902960602	£1276.80	Revenue	El Roi3 Care Solutions		14345007	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	01/05/2025	1902960602	£1309.98	Revenue	El Roi3 Care Solutions		14345007	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	01/05/2025	1902960603	£145.32	Revenue	Merit Care Ltd		9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	01/05/2025	1902960603	£14.89	Revenue	Merit Care Ltd		9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	01/05/2025	1902960603	-£0.01	Revenue	Merit Care Ltd		9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	01/05/2025	1902960603	£120.74	Revenue	Merit Care Ltd		9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	01/05/2025	1902960603	-£0.01	Revenue	Merit Care Ltd		9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	01/05/2025	1902960603	£912.62	Revenue	Merit Care Ltd		9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	01/05/2025	1902960603	£301.93	Revenue	Merit Care Ltd		9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	01/05/2025	1902960603	£295.05	Revenue	Merit Care Ltd		9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	01/05/2025	1902960603	£241.98	Revenue	Merit Care Ltd		9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	01/05/2025	1902960603	£141.97	Revenue	Merit Care Ltd		9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	01/05/2025	1902960603	£0.25	Revenue	Merit Care Ltd		9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	01/05/2025	1902960603	£0.02	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	01/05/2025	1902960603	£656.90	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	01/05/2025	1902960603	£69.90	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	01/05/2025	1902960603	£65.13	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	01/05/2025	1902960603	£25.18	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	01/05/2025	1902960603	£0.10	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	01/05/2025	1902960603	£997.21	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	01/05/2025	1902960603	£157.18	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	01/05/2025	1902960603	£0.22	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	01/05/2025	1902960603	£2180.01	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	01/05/2025	1902960603	£921.43	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	01/05/2025	1902960603	£529.54	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	01/05/2025	1902960603	£388.52	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	01/05/2025	1902960603	£165.73	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	01/05/2025	1902960603	£84.66	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	01/05/2025	1902960603	£0.12	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	01/05/2025	1902960603	£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	01/05/2025	1902960603	£0.01	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	01/05/2025	1902960603	£4177.08	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	01/05/2025	1902960603	£3059.37	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	01/05/2025	1902960603	£2790.84	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	01/05/2025	1902960603	£1511.13	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	01/05/2025	1902960603	£1472.76	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	01/05/2025	1902960603	£1461.97	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	01/05/2025	1902960603	£1273.47	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	01/05/2025	1902960603	£1157.74	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	01/05/2025	1902960603	£1075.91	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	01/05/2025	1902960603	£750.38	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	01/05/2025	1902960603	£688.56	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	01/05/2025	1902960603	£642.14	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	01/05/2025	1902960603	£571.43	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	01/05/2025	1902960603	£531.12	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	01/05/2025	1902960603	£516.57	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	01/05/2025	1902960603	£471.36	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	01/05/2025	1902960603	£174.03	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	01/05/2025	1902960603	£146.08	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	01/05/2025	1902960603	£144.68	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	01/05/2025	1902960603	£142.35	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	01/05/2025	1902960603	£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	01/05/2025	1902960603	£0.01	Revenue	Merit Care Ltd		9293300	SME (2-249 emps)	2010	Redacted	

Payments Made During May 25

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Payments Made During May 25

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	01/05/2025	1902960604	£14015.28	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	01/05/2025	1902960604	£19392.77	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	01/05/2025	1902960604	-£1.12	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	01/05/2025	1902960604	-£1.11	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	01/05/2025	1902960604	£13.86	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	01/05/2025	1902960604	£58.89	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	01/05/2025	1902960604	£970.00	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	01/05/2025	1902960604	£5820.00	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	01/05/2025	1902960605	£346.29	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	01/05/2025	1902960605	£423.88	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	01/05/2025	1902960605	£2077.71	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	01/05/2025	1902960605	£2543.27	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	01/05/2025	1902960605	-£1.11	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	01/05/2025	1902960606	£5366.37	Revenue	Lean On Me Care Services Limited	13001624	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	01/05/2025	1902960606	-£3566.37	Revenue	Lean On Me Care Services Limited	13001624	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	01/05/2025	1902960607	£850.00	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	01/05/2025	1902960608	£5159.21	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	01/05/2025	1902960608	£5162.40	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	01/05/2025	1902960608	£5162.40	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	01/05/2025	1902960608	£5162.40	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	01/05/2025	1902960608	£5211.36	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	01/05/2025	1902960608	£5325.37	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	01/05/2025	1902960608	£6032.84	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	01/05/2025	1902960608	£6090.90	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	01/05/2025	1902960608	£6091.13	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	01/05/2025	1902960608	£6277.98	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	01/05/2025	1902960608	£6389.89	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	01/05/2025	1902960608	£6512.18	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	01/05/2025	1902960608	£6513.15	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	01/05/2025	1902960608	£6670.43	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	01/05/2025	1902960608	£6688.52	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	01/05/2025	1902960608	£6705.52	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	01/05/2025	1902960608	£7114.11	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	01/05/2025	1902960608	£7658.83	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	01/05/2025	1902960608	£7658.83	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	01/05/2025	1902960608	£8590.34	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	01/05/2025	1902960608	£19270.29	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	01/05/2025	1902960608	£24078.11	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	01/05/2025	1902960608	£30907.03	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	01/05/2025	1902960608	£51637.66	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	01/05/2025	1902960608	£5136.11	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	01/05/2025	1902960608	£1032.52	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	01/05/2025	1902960608	£1032.52	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	01/05/2025	1902960608	£1083.51	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	01/05/2025	1902960608	£1165.68	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	01/05/2025	1902960608	£1741.78	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	01/05/2025	1902960608	£6501.11	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	01/05/2025	1902960608	£6586.57	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	01/05/2025	1902960608	£6644.84	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	01/05/2025	1902960608	£7191.75	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	01/05/2025	1902960608	£10457.05	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	01/05/2025	1902960608	£0.12	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	01/05/2025	1902960608	£0.14	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	01/05/2025	1902960608	£0.23	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	01/05/2025	1902960608	£423.88	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	01/05/2025	1902960608	£860.40	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	01/05/2025	1902960608	£860.40	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	01/05/2025	1902960608	£860.40	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	01/05/2025	1902960608	£4589.94	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	01/05/2025	1902960608	£3032.80	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	01/05/2025	1902960608	£2542.68	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During May 25

[illegible]

Payments Made During May 25

[illegible]

Payments Made During May 25

[illegible]

Payments Made During May 25

[illegible]

Payments Made During May 25

Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	01/05/2025	1902960611	£50.89	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	01/05/2025	1902960611	£45.23	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	01/05/2025	1902960611	£45.23	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	01/05/2025	1902960611	£45.23	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	01/05/2025	1902960611	£11.31	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	01/05/2025	1902960611	£0.04	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	01/05/2025	1902960611	£0.03	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	01/05/2025	1902960611	£0.03	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	01/05/2025	1902960611	£203.55	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	01/05/2025	1902960611	£135.70	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	01/05/2025	1902960611	£33.93	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	01/05/2025	1902960611	£22.62	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	01/05/2025	1902960611	£67.85	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	01/05/2025	1902960611	£11.31	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	01/05/2025	1902960611	£209.54	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	01/05/2025	1902960611	£54.05	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	01/05/2025	1902960611	£9.16	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	01/05/2025	1902960611	£0.02	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	01/05/2025	1902960612	£10788.48	Revenue	Magic Life Limited	8285062	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Community Other LT Care	57045	01/05/2025	1902960612	£463.37	Revenue	Magic Life Limited	8285062	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Community Other LT Care	57045	01/05/2025	1902960612	£2780.39	Revenue	Magic Life Limited	8285062	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	01/05/2025	1902960612	-£8091.36	Revenue	Magic Life Limited	8285062	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	01/05/2025	1902960612	-£899.03	Revenue	Magic Life Limited	8285062	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	01/05/2025	1902960614	£2543.27	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	01/05/2025	1902960614	£2543.27	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	01/05/2025	1902960614	£2543.27	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	01/05/2025	1902960614	£2543.27	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	01/05/2025	1902960614	£2012.67	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	01/05/2025	1902960614	£1435.43	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	01/05/2025	1902960614	£1221.70	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	01/05/2025	1902960614	£1140.66	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	01/05/2025	1902960614	£1113.52	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	01/05/2025	1902960614	£1086.38	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	01/05/2025	1902960614	£890.55	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	01/05/2025	1902960614	£574.48	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	01/05/2025	1902960614	£423.88	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	01/05/2025	1902960614	£423.88	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	01/05/2025	1902960614	£423.88	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	01/05/2025	1902960614	£423.88	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	01/05/2025	1902960614	£423.88	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	01/05/2025	1902960614	£423.88	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	01/05/2025	1902960614	£423.72	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	01/05/2025	1902960614	£407.11	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	01/05/2025	1902960614	£407.11	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	01/05/2025	1902960614	£339.26	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	01/05/2025	1902960614	£338.74	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	01/05/2025	1902960614	£271.41	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	01/05/2025	1902960614	£8617.88	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	01/05/2025	1902960614	£6854.50	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	01/05/2025	1902960614	£6826.56	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	01/05/2025	1902960614	£3462.68	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	01/05/2025	1902960614	£2543.27	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	01/05/2025	1902960614	£45.23	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	01/05/2025	1902960614	£45.23	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	01/05/2025	1902960614	£45.23	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	01/05/2025	1902960614	£45.23	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	01/05/2025	1902960614	£45.23	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	01/05/2025	1902960614	£45.23	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	01/05/2025	1902960614	£39.58	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	01/05/2025	1902960614	£34.30	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	01/05/2025	1902960614	£33.93	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	01/05/2025	1902960614	£33.74	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	

Payments Made During May 25

[illegible]

Payments Made During May 25

Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	01/05/2025	1902960614	£339.26	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	01/05/2025	1902960614	£56.54	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	01/05/2025	1902960615	£422.45	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	01/05/2025	1902960615	£2534.71	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	01/05/2025	1902960615	-£332.36	Revenue	Aspire Health and Care Ltd	7120483	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	01/05/2025	1902960616	£9657.76	Revenue	Amber Residential Care Homes Ltd	4134272	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	01/05/2025	1902960616	-£1034.76	Revenue	Amber Residential Care Homes Ltd	4134272	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	01/05/2025	1902960617	£8820.69	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£6175.23	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£2543.27	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£2543.27	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£2442.32	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£1470.11	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£1389.01	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£1250.70	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£1028.33	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£940.03	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£846.72	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£498.39	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£423.88	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£423.88	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£407.11	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£0.01	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£0.06	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£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	01/05/2025	1902960617	£0.13	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£56.54	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£56.54	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£83.60	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£141.12	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£156.12	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£157.00	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£211.20	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£339.26	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	£339.26	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	-£1.11	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	-£1.11	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	-£0.04	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	01/05/2025	1902960617	-£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	01/05/2025	1902960617	£949.92	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	01/05/2025	1902960617	£339.26	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	01/05/2025	1902960617	£158.32	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	01/05/2025	1902960617	£56.54	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	01/05/2025	1902960617	£0.02	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	01/05/2025	1902960617	£67.85	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	01/05/2025	1902960617	£403.81	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	01/05/2025	1902960617	£0.04	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	01/05/2025	1902960617	£119.50	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	01/05/2025	1902960617	£714.50	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	01/05/2025	1902960618	£134.57	Revenue	Re-Boot Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	01/05/2025	1902960618	£156.81	Revenue	Re-Boot Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	01/05/2025	1902960618	£158.32	Revenue	Re-Boot Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	01/05/2025	1902960618	£191.20	Revenue	Re-Boot Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	01/05/2025	1902960618	£191.30	Revenue	Re-Boot Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	01/05/2025	1902960618	£423.88	Revenue	Re-Boot Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	01/05/2025	1902960618	£752.02	Revenue	Re-Boot Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	01/05/2025	1902960618	£807.43	Revenue	Re-Boot Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	01/05/2025	1902960618	£942.19	Revenue	Re-Boot Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	01/05/2025	1902960618	£949.96	Revenue	Re-Boot Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	01/05/2025	1902960618	£1147.20	Revenue	Re-Boot Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	01/05/2025	1902960618	£1147.82	Revenue	Re-Boot Care Services Ltd			2003	Commercial (Organisations)	

Payments Made During May 25

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	Balance Sheet	Mental Health Recharges	205501	Long Term - Community Other LT Care	57045	01/05/2025	1902960641	£622.29	Revenue	Ashwell Lodge Limited	14965709	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	01/05/2025	1902960642	£1268.07	Revenue	Thera East Midlands Trading	10695501	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	01/05/2025	1902960642	£7608.44	Revenue	Thera East Midlands Trading	10695501	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	01/05/2025	1902960642	-£472.64	Revenue	Thera East Midlands Trading	10695501	SME (2-249 emps)	2018	Care Home	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111121	Furniture, Equipment & Tools	40000	02/05/2025	1902960654	£1399.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	02/05/2025	1902960965	£1957.20	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	02/05/2025	1902960977	£603.85	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902960979	£559.36	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902960983	£525.10	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902960986	£910.47	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	02/05/2025	1902960989	£638.35	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902960992	£686.56	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902960999	£503.15	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961017	£801.48	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961021	£656.70	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961028	£1636.36	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961035	£612.18	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961049	£699.21	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961056	£702.81	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961057	£998.18	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961062	£579.66	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961064	£582.98	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961073	£584.09	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961085	£681.92	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961095	£526.05	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961097	£522.50	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961102	£1036.36	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961117	£745.89	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961119	£690.39	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961121	£533.26	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961125	£610.59	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961127	£794.04	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961128	£806.24	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961129	£902.02	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961137	£723.01	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961145	£852.84	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961151	£1040.39	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961155	£762.87	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961158	£649.47	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961166	£1026.16	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961171	£741.89	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961174	£614.90	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961175	£689.78	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961176	£549.57	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961181	£641.52	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961188	£2220.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961195	£509.54	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961214	£792.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961220	£768.10	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961223	£695.81	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961228	£924.95	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961242	£1166.20	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961244	£896.76	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961246	£582.97	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961248	£656.46	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961249	£818.90	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	02/05/2025	1902961255	£1640.90	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961257	£654.54	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961259	£602.09	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	02/05/2025	1902961266	£669.58	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	02/05/2025	1902961268	£579.96	Revenue	Redacted Personal Information			2006	Redacted	

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Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961567	£1485.71	Revenue	Regency Retirement Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961567	£2613.88	Revenue	Regency Retirement Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961567	£3067.89	Revenue	Regency Retirement Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961567	£3409.41	Revenue	Regency Retirement Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961567	£3523.06	Revenue	Regency Retirement Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961567	£3523.06	Revenue	Regency Retirement Home			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	02/05/2025	1902961568	£9495.92	Revenue	Redacted Personal Information			2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961569	£5694.30	Revenue	Curlew Close			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961569	£5694.30	Revenue	Curlew Close			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961569	£5779.82	Revenue	Curlew Close			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961570	£6558.76	Revenue	The Cedars			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961570	£7033.19	Revenue	The Cedars			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961570	£7817.58	Revenue	The Cedars			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Short Term - Residential Community ST Support	57047	02/05/2025	1902961571	£3275.65	Revenue	The National Star Centre College Of	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961572	£3595.69	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961572	£4212.94	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961572	£6936.74	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	02/05/2025	1902961573	£5857.01	Revenue	The Padova			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	02/05/2025	1902961573	£6864.29	Revenue	The Padova			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961573	£2865.24	Revenue	The Padova			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961573	£4702.57	Revenue	The Padova			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961573	£5060.66	Revenue	The Padova			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961573	£5786.64	Revenue	The Padova			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961573	£6003.73	Revenue	The Padova			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961573	£9503.05	Revenue	The Padova			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	02/05/2025	1902961573	£4240.00	Revenue	The Padova			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961574	£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	02/05/2025	1902961574	£8337.72	Revenue	Paradise House Association			2009	Voluntary Sector (Organisation)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Residential	55022	02/05/2025	1902961575	£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	02/05/2025	1902961575	£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	02/05/2025	1902961575	£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	02/05/2025	1902961575	£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	02/05/2025	1902961575	£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	02/05/2025	1902961575	£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	02/05/2025	1902961576	£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	02/05/2025	1902961576	£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	02/05/2025	1902961576	£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	02/05/2025	1902961576	£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	02/05/2025	1902961576	£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	02/05/2025	1902961576	£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	02/05/2025	1902961576	£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	02/05/2025	1902961576	£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	02/05/2025	1902961576	£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	02/05/2025	1902961576	£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	02/05/2025	1902961576	£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	02/05/2025	1902961577	£6174.85	Revenue	Sevenoaks			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961577	£6177.68	Revenue	Sevenoaks			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961577	£7036.03	Revenue	Sevenoaks			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961577	£7191.03	Revenue	Sevenoaks			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961577	£9864.91	Revenue	Sevenoaks			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961577	£12144.34	Revenue	Sevenoaks			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961577	£12341.63	Revenue	Sevenoaks			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961577	£13359.94	Revenue	Sevenoaks			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Residential	55022	02/05/2025	1902961578	£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	02/05/2025	1902961578	£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	02/05/2025	1902961579	£3031.46	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	02/05/2025	1902961579	£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	02/05/2025	1902961579	£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	02/05/2025	1902961579	£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	02/05/2025	1902961579	£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	02/05/2025	1902961579	£11551.97	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961607	£11399.67	Revenue	Apperley House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	02/05/2025	1902961607	£9525.86	Revenue	Apperley House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	02/05/2025	1902961607	£10499.48	Revenue	Apperley House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	02/05/2025	1902961607	£9682.58	Revenue	Apperley House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	02/05/2025	1902961607	£8976.85	Revenue	Apperley House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961608	£11819.28	Revenue	Birches Grove			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	02/05/2025	1902961609	£8214.07	Revenue	Choice LTD re: Orchard End Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	02/05/2025	1902961610	£854.57	Revenue	Arti Care Homes (Gloucester) Limite			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	02/05/2025	1902961610	£1136.47	Revenue	Arti Care Homes (Gloucester) Limite			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	02/05/2025	1902961610	£1250.12	Revenue	Arti Care Homes (Gloucester) Limite			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961610	£692.75	Revenue	Arti Care Homes (Gloucester) Limite			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961610	£3067.89	Revenue	Arti Care Homes (Gloucester) Limite			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961610	£3321.43	Revenue	Arti Care Homes (Gloucester) Limite			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961610	£3400.00	Revenue	Arti Care Homes (Gloucester) Limite			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961610	£3523.06	Revenue	Arti Care Homes (Gloucester) Limite			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961610	£3764.29	Revenue	Arti Care Homes (Gloucester) Limite			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961610	£4406.43	Revenue	Arti Care Homes (Gloucester) Limite			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	02/05/2025	1902961610	£113.65	Revenue	Arti Care Homes (Gloucester) Limite			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	02/05/2025	1902961610	£122.08	Revenue	Arti Care Homes (Gloucester) Limite			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	02/05/2025	1902961610	£1587.06	Revenue	Arti Care Homes (Gloucester) Limite			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	02/05/2025	1902961610	£3523.06	Revenue	Arti Care Homes (Gloucester) Limite			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	02/05/2025	1902961610	£3523.06	Revenue	Arti Care Homes (Gloucester) Limite			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	02/05/2025	1902961610	£3833.37	Revenue	Arti Care Homes (Gloucester) Limite			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961611	£3542.86	Revenue	The Pembury			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961611	£5119.12	Revenue	The Pembury			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961611	£6048.10	Revenue	The Pembury			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961611	£6270.06	Revenue	The Pembury			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961611	£6443.79	Revenue	The Pembury			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961611	£7970.50	Revenue	The Pembury			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	02/05/2025	1902961611	£5306.93	Revenue	The Pembury			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£336.97	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£943.52	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1010.91	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1010.91	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1044.61	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1044.61	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1044.61	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1044.61	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1088.83	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	02/05/2025	1902961612	£1125.12	Revenue	Castleford House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement											

Payments Made During May 25

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Payments Made During May 25

Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domiciliary Care	57049	02/05/2025	1902961616	£16.00	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	02/05/2025	1902961616	£3387.55	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	02/05/2025	1902961616	£1709.14	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	02/05/2025	1902961616	£909.18	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961616	£3523.06	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961616	£3523.06	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961616	£3067.89	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961616	£3067.89	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	02/05/2025	1902961616	£3523.06	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961616	£3523.06	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961616	£3067.89	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	02/05/2025	1902961616	£116.38	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	02/05/2025	1902961616	£3523.06	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	02/05/2025	1902961616	£3523.06	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	02/05/2025	1902961616	£3523.06	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	02/05/2025	1902961616	£1477.41	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	02/05/2025	1902961616	£4428.57	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	02/05/2025	1902961616	£3523.06	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	02/05/2025	1902961616	£3523.06	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961617	£7337.43	Revenue	Footsteps Medical Care Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961617	£8313.85	Revenue	Footsteps Medical Care Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961617	£8729.95	Revenue	Footsteps Medical Care Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	02/05/2025	1902961617	£8256.14	Revenue	Footsteps Medical Care Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961618	£9245.66	Revenue	Brooklyn Road				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961618	£9245.66	Revenue	Brooklyn Road				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961618	£10220.97	Revenue	Brooklyn Road				2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£7417.86	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£4909.51	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£1125.12	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£1125.12	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£1125.12	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£1125.12	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£1125.12	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£1125.12	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£1125.12	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£1125.12	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£1125.12	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£1125.12	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£1125.12	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£1125.12	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£1125.12	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£1088.83	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£1044.61	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£303.27	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£77.92	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£77.92	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£77.92	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£77.92	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£77.92	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£77.92	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£77.92	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£77.92	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£77.92	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£77.92	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£77.92	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£77.92	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£77.92	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£77.92	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£77.92	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961619	£77.92	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	02/05/2025	1902961619	£4584.32	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)		

Payments Made During May 25

Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	02/05/2025	1902961619	£4584.32	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	02/05/2025	1902961619	£4469.23	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	02/05/2025	1902961619	£77.92	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	02/05/2025	1902961619	£77.91	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	02/05/2025	1902961619	£77.91	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	02/05/2025	1902961620	£77.92	Revenue	Richmond Painswick Ltd	4779288		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	02/05/2025	1902961620	£1125.12	Revenue	Richmond Painswick Ltd	4779288		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	02/05/2025	1902961620	£77.92	Revenue	Richmond Painswick Ltd	4779288		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	02/05/2025	1902961620	£77.92	Revenue	Richmond Painswick Ltd	4779288		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	02/05/2025	1902961620	£1125.12	Revenue	Richmond Painswick Ltd	4779288		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	02/05/2025	1902961620	£1125.12	Revenue	Richmond Painswick Ltd	4779288		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	02/05/2025	1902961621	£3523.06	Revenue	Distinctive Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	02/05/2025	1902961622	£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	02/05/2025	1902961622	£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	02/05/2025	1902961622	£1953.30	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	02/05/2025	1902961622	£1704.71	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	02/05/2025	1902961622	£1363.77	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	02/05/2025	1902961622	£440.48	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	02/05/2025	1902961622	£254.29	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	02/05/2025	1902961622	-£3067.89	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961622	£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961622	-£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961622	-£3409.41	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961622	-£2727.53	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	02/05/2025	1902961622	£854.57	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	02/05/2025	1902961622	£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	02/05/2025	1902961622	£133.52	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	02/05/2025	1902961622	£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	02/05/2025	1902961622	£3182.12	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	02/05/2025	1902961622	£1250.12	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	02/05/2025	1902961622	£795.53	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/05/2025	1902961622	£327.71	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/05/2025	1902961622	£133.52	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961622	£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961622	£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961622	£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961622	£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961622	£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961622	£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961622	£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961622	£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961622	£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961622	£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961622	£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961622	£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	02/05/2025	1902961622	£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Residential	55022	02/05/2025	1902961622	£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	02/05/2025	1902961622	£5650.64	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	02/05/2025	1902961622	£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	02/05/2025	1902961622	£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	02/05/2025	1902961622	£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	02/05/2025	1902961622	£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	02/05/2025	1902961622	£3523.06	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	02/05/2025	1902961623	£369.65	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	02/05/2025	1902961623	£4066.13	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	02/05/2025	1902961623	£4435.78	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	02/05/2025	1902961623	£6284.03	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	02/05/2025	1902961623	£11459.11	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	02/05/2025	1902961623	-£11459.11	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	02/05/2025	1902961623	-£10350.16	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	02/05/2025	1902961623	-£369.65	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	02/05/2025	1902961624	£14358.85	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	02/05/2025	1902961624	£77.92	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	02/05/2025	1902961624	£1125.12	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	

Payments Made During May 25

[illegible]

Payments Made During May 25

[illegible]

Payments Made During May 25

Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	02/05/2025	1902961628	£3523.06	Revenue	Northfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961628	£681.88	Revenue	Northfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961628	£3067.89	Revenue	Northfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961628	£3067.89	Revenue	Northfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961628	£3409.41	Revenue	Northfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961628	£3523.06	Revenue	Northfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961628	£3523.06	Revenue	Northfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961628	£3523.06	Revenue	Northfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961628	£3523.06	Revenue	Northfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961628	£3523.06	Revenue	Northfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961628	£3523.06	Revenue	Northfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961628	£3523.06	Revenue	Northfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	02/05/2025	1902961628	£3523.06	Revenue	Northfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	02/05/2025	1902961628	£3523.06	Revenue	Northfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	02/05/2025	1902961628	£3523.06	Revenue	Northfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	02/05/2025	1902961628	£3523.06	Revenue	Northfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term - Residential Community ST Support	57047	02/05/2025	1902961628	£366.24	Revenue	Northfield House			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205503	Long Term - Residential	55022	02/05/2025	1902961629	£6132.42	Revenue	Ribston House			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205503	Long Term - Home Care	57042	02/05/2025	1902961629	£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	02/05/2025	1902961629	£9739.67	Revenue	Ribston House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Residential	55022	02/05/2025	1902961629	£10336.20	Revenue	Ribston House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961629	£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	02/05/2025	1902961629	£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	02/05/2025	1902961630	£9265.77	Revenue	Hannacott			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961630	£9324.58	Revenue	Hannacott			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961630	£9628.91	Revenue	Hannacott			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	02/05/2025	1902961630	£8565.39	Revenue	Hannacott			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	02/05/2025	1902961630	£9269.62	Revenue	Hannacott			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	02/05/2025	1902961631	£4001.70	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	02/05/2025	1902961631	£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	02/05/2025	1902961631	£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	02/05/2025	1902961631	-£2950.44	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	02/05/2025	1902961631	£3523.06	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	02/05/2025	1902961631	£227.29	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/05/2025	1902961631	£133.52	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/05/2025	1902961631	£120.60	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	02/05/2025	1902961631	£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	02/05/2025	1902961631	£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	02/05/2025	1902961631	£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	02/05/2025	1902961631	£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	02/05/2025	1902961631	£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	02/05/2025	1902961631	£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	02/05/2025	1902961631	£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	02/05/2025	1902961631	£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	02/05/2025	1902961631	£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	02/05/2025	1902961631	£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	02/05/2025	1902961631	£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	02/05/2025	1902961631	£3067.89	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	02/05/2025	1902961631	£132.06	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	02/05/2025	1902961631	£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	02/05/2025	1902961631	£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	02/05/2025	1902961631	£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	02/05/2025	1902961631	£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	02/05/2025	1902961631	-£1250.12	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	02/05/2025	1902961631	£3523.06	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	02/05/2025	1902961631	£3523.06	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	02/05/2025	1902961631	£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	02/05/2025	1902961632	£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	02/05/2025	1902961632	£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	02/05/2025	1902961632	£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	02/05/2025	1902961632	£9472.76	Revenue	Yew Tree House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Residential	55022	02/05/2025	1902961632	£8200.34	Revenue	Yew Tree House			2003	Commercial (Organisations)	

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Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	02/05/2025	1902961648	£6480.00	Revenue	Care UK		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	02/05/2025	1902961648	£6696.00	Revenue	Care UK		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	02/05/2025	1902961648	£6696.00	Revenue	Care UK		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4909.51	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4909.51	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	02/05/2025	1902961649	£77.92	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	02/05/2025	1902961649	£1125.12	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	02/05/2025	1902961649	-£4578.17	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	02/05/2025	1902961649	-£4430.49	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	02/05/2025	1902961649	-£2953.66	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term Nursing Placement	55021	02/05/2025	1902961649	£77.92	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term Nursing Placement	55021	02/05/2025	1902961649	£5628.94	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term Support Domiciliary Care	57049	02/05/2025	1902961649	£34.46	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term Support Domiciliary Care	57049	02/05/2025	1902961649	£133.52	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	02/05/2025	1902961649	£77.91	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term - Residential Community ST Support	57047	02/05/2025	1902961649	£751.79	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term - Residential Community ST Support	57047	02/05/2025	1902961649	£2147.97	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term - Residential Community ST Support	57047	02/05/2025	1902961649	£2375.14	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	02/05/2025	1902961649	£2366.10	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	02/05/2025	1902961649	£77.92	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	02/05/2025	1902961649	£7895.66	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961649	£113.65	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961649	£3067.89	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961649	£3409.41	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961649	£3523.06	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961649	£3523.06	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961649	£3523.06	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961649	£3523.06	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961649	£3689.00	Revenue	Woodstock Nursing Home		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	02/05/2025	1902961649	£732.49	Revenue	Woodstock Nursing Home		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	02/05/2025	1902961649	£976.65	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£77.91	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£77.91	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£77.91	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£77.91	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£2957.63	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4397.22	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961649	£4584.32	Revenue	Woodstock Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)

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Payments Made During May 25

	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	02/05/2025	1902961670	-£18.27	Revenue	Alexander House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	02/05/2025	1902961670	£3513.54	Revenue	Alexander House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	02/05/2025	1902961670	£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	02/05/2025	1902961670	£315.67	Revenue	Alexander House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961670	£378.98	Revenue	Alexander House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961670	£1704.71	Revenue	Alexander House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961670	£3523.06	Revenue	Alexander House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961670	-£1515.21	Revenue	Alexander House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961671	£3067.89	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961671	£3523.06	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961671	£3523.06	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961671	£6864.29	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	02/05/2025	1902961671	£3523.06	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	02/05/2025	1902961671	£3523.06	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	02/05/2025	1902961671	£3523.06	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	02/05/2025	1902961672	£3067.89	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961672	£3067.89	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961672	£3067.89	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961672	£3067.89	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961672	£3523.06	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961672	£3523.06	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961672	£3523.06	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961672	£3523.06	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/05/2025	1902961672	£133.52	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	02/05/2025	1902961672	£488.33	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	02/05/2025	1902961672	£976.65	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	02/05/2025	1902961672	£3067.89	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	02/05/2025	1902961672	£3067.89	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	02/05/2025	1902961672	£3523.06	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	02/05/2025	1902961672	£3523.06	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961673	£3523.06	Revenue	Cavendish Care Home Ltd		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	02/05/2025	1902961673	£1464.98	Revenue	Cavendish Care Home Ltd		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	02/05/2025	1902961673	£1818.35	Revenue	Cavendish Care Home Ltd		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	02/05/2025	1902961673	£1831.22	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	02/05/2025	1902961673	£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	02/05/2025	1902961673	£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	02/05/2025	1902961673	£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	02/05/2025	1902961673	£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	02/05/2025	1902961673	£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	02/05/2025	1902961673	£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	02/05/2025	1902961673	£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	02/05/2025	1902961673	£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	02/05/2025	1902961673	£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	02/05/2025	1902961673	£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	02/05/2025	1902961673	£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	02/05/2025	1902961673	£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	02/05/2025	1902961673	£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	02/05/2025	1902961673	-£2727.53	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	02/05/2025	1902961673	£3523.06	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	02/05/2025	1902961673	£3523.06	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	02/05/2025	1902961673	£3523.06	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	02/05/2025	1902961673	£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	02/05/2025	1902961674	£3067.89	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	02/05/2025	1902961674	£3523.06	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	02/05/2025	1902961674	£909.18	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	02/05/2025	1902961674	£2441.63	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	02/05/2025	1902961674	£1932.00	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	02/05/2025	1902961674	£1250.12	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	02/05/2025	1902961674	£976.65	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	02/05/2025	1902961674	£454.59	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	02/05/2025	1902961674	£340.94	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	02/05/2025	1902961674	£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	02/05/2025	1902961674	£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	02/05/2025	1902961674	£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	02/05/2025	1902961674	£3523.06	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During May 25

[illegible]

Payments Made During May 25

[illegible]

Payments Made During May 25

[illegible]

Payments Made During May 25

[illegible]

Payments Made During May 25

Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	02/05/2025	1902961682	£13092.27	Revenue	Queensbridge House	5018217		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	02/05/2025	1902961682	£11680.80	Revenue	Queensbridge House	5018217		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	02/05/2025	1902961682	£7525.78	Revenue	Queensbridge House	5018217		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961683	£3067.89	Revenue	Parton House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	02/05/2025	1902961683	£3067.89	Revenue	Parton House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	02/05/2025	1902961683	£3067.89	Revenue	Parton House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	02/05/2025	1902961683	£3067.89	Revenue	Parton House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	02/05/2025	1902961683	£3523.06	Revenue	Parton House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	02/05/2025	1902961683	£3523.06	Revenue	Parton House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	02/05/2025	1902961683	£3523.06	Revenue	Parton House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	02/05/2025	1902961683	£3523.06	Revenue	Parton House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	02/05/2025	1902961683	£3523.06	Revenue	Parton House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	02/05/2025	1902961683	£3523.06	Revenue	Parton House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	02/05/2025	1902961683	£1286.54	Revenue	Parton House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	02/05/2025	1902961683	£2672.04	Revenue	Parton House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	02/05/2025	1902961683	-£3409.41	Revenue	Parton House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	02/05/2025	1902961683	-£692.75	Revenue	Parton House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	02/05/2025	1902961683	£3523.06	Revenue	Parton House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961684	£6975.00	Revenue	Oakhaven Residential Care Home Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Residential Community ST Support	57047	02/05/2025	1902961685	£454.59	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Residential Community ST Support	57047	02/05/2025	1902961685	£2474.11	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	02/05/2025	1902961685	£488.33	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	02/05/2025	1902961685	£681.88	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	02/05/2025	1902961685	£1286.54	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	02/05/2025	1902961685	£1464.98	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	02/05/2025	1902961685	£1484.46	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	02/05/2025	1902961685	£1704.71	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	02/05/2025	1902961685	£1953.30	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	02/05/2025	1902961685	£2929.95	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£1136.47	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£1250.12	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£2386.59	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£2727.53	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3067.89	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3067.89	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3067.89	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3067.89	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3067.89	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3409.41	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961685	£3523.06	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05									

Payments Made During May 25

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Payments Made During May 25

Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961730	£3067.89	Revenue	Bishops Cleeve Care Home	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961730	£3067.89	Revenue	Bishops Cleeve Care Home	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961730	£3067.89	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	Long Term - Residential	55022	02/05/2025	1902961730	£3523.06	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	Long Term - Residential	55022	02/05/2025	1902961730	£3523.06	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	Long Term - Residential	55022	02/05/2025	1902961730	£3523.06	Revenue	Bishops Cleeve Care Home	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	02/05/2025	1902961730	£3523.06	Revenue	Bishops Cleeve Care Home	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	02/05/2025	1902961730	£3523.06	Revenue	Bishops Cleeve Care Home	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	02/05/2025	1902961730	£3523.06	Revenue	Bishops Cleeve Care Home	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	02/05/2025	1902961730	£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	02/05/2025	1902961731	£77.91	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	02/05/2025	1902961731	£4584.32	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	02/05/2025	1902961731	£3484.17	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	02/05/2025	1902961731	£77.92	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	02/05/2025	1902961731	£1125.12	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	02/05/2025	1902961731	£2152.06	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	02/05/2025	1902961731	£2305.78	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	02/05/2025	1902961731	£4316.71	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	02/05/2025	1902961731	-£4611.56	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	02/05/2025	1902961731	-£4150.40	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	02/05/2025	1902961731	-£2920.65	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	02/05/2025	1902961731	£77.91	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	02/05/2025	1902961731	£77.91	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	02/05/2025	1902961731	£77.91	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	02/05/2025	1902961731	£4584.32	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	02/05/2025	1902961731	£4584.32	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	02/05/2025	1902961731	£4584.32	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	02/05/2025	1902961731	£4584.32	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961731	£3523.06	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961731	£3523.06	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961731	£3523.06	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961731	£77.91	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961731	£77.91	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961731	£77.91	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961731	£77.91	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961731	£77.91	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961731	£77.91	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961731	£4397.22	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961731	£4397.22	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961731	£4584.32	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961731	£4584.32	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961731	£4584.32	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	02/05/2025	1902961731	£3523.06	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	02/05/2025	1902961731	£77.91	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	02/05/2025	1902961731	£4584.32	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	02/05/2025	1902961731	£4584.32	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	02/05/2025	1902961731	£3523.06	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	02/05/2025	1902961731	£77.91	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	02/05/2025	1902961731	£77.91	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	02/05/2025	1902961731	£4584.32	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Short Term - Nursing Community ST Support	57046	02/05/2025	1902961731	-£2766.93	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Short Term - Nursing Community ST Support	57046	02/05/2025	1902961731	-£1888.70	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Short Term - Nursing Community ST Support	57046	02/05/2025	1902961731	-£1537.19	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Short Term - Nursing Community ST Support	57046	02/05/2025	1902961731	-£145.28	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	02/05/2025	1902961731	£77.91	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	02/05/2025	1902961731	£4584.32	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Nursing Community ST Support	57046	02/05/2025	1902961731	£153.72	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Nursing Community ST Support	57046	02/05/2025	1902961731	£1537.19	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Nursing Community ST Support	57046	02/05/2025	1902961731	£1888.70	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Nursing Community ST Support	57046	02/05/2025	1902961731	£4213.24	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Nursing Community ST Support	57046	02/05/2025	1902961731	£4765.28	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961732	£3523.06	Revenue	Oak Tree Mews Care Home/Pareece Ltd	13855367		2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	02/05/2025	1902961732	£3067.89	Revenue	Oak Tree Mews Care Home/Pareece Ltd	13855367		2018	Care Home	

Payments Made During May 25

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Payments Made During May 25

Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	02/05/2025	1902961734	£3523.06	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	02/05/2025	1902961735	£8279.43	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	02/05/2025	1902961735	£8562.86	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	02/05/2025	1902961735	£8848.29	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	02/05/2025	1902961735	£7175.88	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 - Supported Living	57043	02/05/2025	1902961735	£1490.66	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	02/05/2025	1902961735	£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	02/05/2025	1902961735	£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	02/05/2025	1902961735	£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	02/05/2025	1902961736	£1121.43	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	02/05/2025	1902961736	£3321.43	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	02/05/2025	1902961736	£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	02/05/2025	1902961736	£6200.00	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	02/05/2025	1902961736	£6620.71	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	02/05/2025	1902961736	£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	02/05/2025	1902961736	£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	02/05/2025	1902961736	£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	02/05/2025	1902961736	£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	02/05/2025	1902961736	£6864.29	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	02/05/2025	1902961736	£6864.29	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	02/05/2025	1902961736	£6864.29	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	02/05/2025	1902961736	£6864.29	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	02/05/2025	1902961736	£6952.86	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	Short Term - Residential Community ST Support	57047	02/05/2025	1902961736	£3260.00	Revenue	Elmfield Care 1 Limited	14133471	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	02/05/2025	1902961736	£4871.43	Revenue	Elmfield Care 1 Limited	14133471	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208100	Short Term - Residential Community ST Support	57047	02/05/2025	1902961737	£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 Social Care	205064	Long Term Nursing Placement	55021	02/05/2025	1902961738	£4029.14	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	02/05/2025	1902961738	£4212.29	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	02/05/2025	1902961738	£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 Social Care	205064	Long Term Nursing Placement	55021	02/05/2025	1902961738	£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 Social Care	205064	Long Term Nursing Placement	55021	02/05/2025	1902961738	£5311.14	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	02/05/2025	1902961738	£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 Social Care	205064	Long Term Nursing Placement	55021	02/05/2025	1902961738	£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 Social Care	205064	Long Term Nursing Placement	55021	02/05/2025	1902961738	£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 Social Care	205064	Long Term Nursing Placement	55021	02/05/2025	1902961738	£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 Social Care	205064	Long Term Nursing Placement	55021	02/05/2025	1902961738	£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 Social Care	205064	Long Term Nursing Placement	55021	02/05/2025	1902961738	£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 Social Care	205064	Long Term Nursing Placement	55021	02/05/2025	1902961738	£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 Social Care	205064	Long Term Nursing Placement	55021	02/05/2025	1902961738	£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 Social Care	205064	Long Term Nursing Placement	55021	02/05/2025	1902961738	£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 Social Care	205064	Long Term Nursing Placement	55021	02/05/2025	1902961738	£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 Social Care	205064	Long Term Nursing Placement	55021	02/05/2025	1902961738	£4212.29	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	02/05/2025	1902961738	£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 Social Care	205064	Long Term Nursing Placement	55021	02/05/2025	1902961738	£1098.86	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208100	Short Term - Residential Community ST Support	57047	02/05/2025	1902961738	£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 EIO	208100	Short Term - Residential Community ST Support	57047	02/05/2025	1902961739	£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	02/05/2025	1902961740	£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 - Residential	55022	02/05/2025	1902961741	£9757.03	Revenue	The Hawthorns(Evesham)	5391089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	02/05/2025	1902961741	£1771.43	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	02/05/2025	1902961742	£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	02/05/2025	1902961742	£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	02/05/2025	1902961743	£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	02/05/2025	1902961744	£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	02/05/2025	1902961744	£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	02/05/2025	1902961745	£77.91	Revenue	The White Lodge		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term Nursing Placement	55021	02/05/2025	1902961745	£3762.16	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	02/05/2025	1902961746	£10009.32	Revenue	Sense			2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	02/05/2025	1902961747	£5022.66	Revenue	Coleg Elidyr Limited			2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	02/05/2025	1902961747	£4048.02	Revenue	Coleg Elidyr Limited			2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961748	£10414.36	Revenue	Eastleigh House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	02/05/2025	1902961749	£77.91	Revenue	The Priory			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	02/05/2025	1902961749	£5726.94	Revenue	The Priory			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	02/05/2025	1902961749	£3565.00	Revenue	The Priory			2003	Commercial (Organisations)	

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Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961749	-£1125.12	Revenue	The Priory			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961749	-£77.91	Revenue	The Priory			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961750	£4736.09	Revenue	HFT Orchard View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961751	£6445.39	Revenue	The Garden House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961752	£15042.31	Revenue	Sense			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	02/05/2025	1902961753	£77.91	Revenue	Cote House - Voyage Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	02/05/2025	1902961753	£12562.13	Revenue	Cote House - Voyage Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961753	-£1125.12	Revenue	Cote House - Voyage Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961753	-£77.91	Revenue	Cote House - Voyage Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961754	£7636.72	Revenue	Ashbury House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961755	£18728.56	Revenue	Tithe Barn & Stable Cottage			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	02/05/2025	1902961756	£11901.03	Revenue	Hunters Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961757	£8677.39	Revenue	Condoover College Ltd	IP29768R	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	02/05/2025	1902961758	£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	02/05/2025	1902961759	£5314.29	Revenue	Gibraltar Nursing Home	9409464		2010	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961760	£10124.51	Revenue	Falcons Rest			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961760	£11605.65	Revenue	Falcons Rest			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Residential	55022	02/05/2025	1902961760	£15241.37	Revenue	Falcons Rest			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	02/05/2025	1902961761	£3335.29	Revenue	Methodist Homes	4043124		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	02/05/2025	1902961761	£5106.14	Revenue	Methodist Homes	4043124		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£570.88	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£611.66	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£611.66	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£611.66	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£611.66	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£611.66	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961762	£632.05	Revenue	Nutley Hall Ltd	868461		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022										

Payments Made During May 25

[illegible]

Payments Made During May 25

Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term Nursing Placement	55021	02/05/2025	1902961776	£77.91	Revenue	Elysium Healthcare Limited	4063391	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term Nursing Placement	55021	02/05/2025	1902961776	£10284.91	Revenue	Elysium Healthcare Limited	4063391	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961776	-£1125.12	Revenue	Elysium Healthcare Limited	4063391	2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961776	-£411.00	Revenue	Elysium Healthcare Limited	4063391	2003	Commercial (Organisations)		
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Residential	55022	02/05/2025	1902961777	£7038.46	Revenue	The Orchard		2010	Redacted		
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	02/05/2025	1902961778	£77.91	Revenue	Galleon Care Home LTD	717017	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	02/05/2025	1902961778	£5732.56	Revenue	Galleon Care Home LTD	717017	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961778	-£1125.12	Revenue	Galleon Care Home LTD	717017	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961778	-£411.00	Revenue	Galleon Care Home LTD	717017	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	02/05/2025	1902961779	£4251.38	Revenue	Proctor Residential Care Home Ltd	4721435		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	02/05/2025	1902961779	£5626.68	Revenue	Proctor Residential Care Home Ltd	4721435		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	02/05/2025	1902961779	£1422.99	Revenue	Proctor Residential Care Home Ltd	4721435		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Home Care	57042	02/05/2025	1902961780	£1403.68	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	02/05/2025	1902961780	£380.33	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	02/05/2025	1902961780	£9056.43	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	02/05/2025	1902961780	£8573.71	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Residential	55022	02/05/2025	1902961780	£9056.43	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Residential	55022	02/05/2025	1902961780	£8919.14	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Residential	55022	02/05/2025	1902961780	£9056.43	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	02/05/2025	1902961780	£9056.43	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	02/05/2025	1902961780	£8954.04	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961780	£1044.61	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961780	£775.03	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961780	£269.58	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961780	£235.88	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961780	£202.18	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961780	£101.09	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Nursing Community ST Support	57046	02/05/2025	1902961780	£9334.37	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Nursing Community ST Support	57046	02/05/2025	1902961780	£9334.37	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Nursing Community ST Support	57046	02/05/2025	1902961780	£7527.71	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Nursing Community ST Support	57046	02/05/2025	1902961780	£6925.50	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Nursing Community ST Support	57046	02/05/2025	1902961780	£4555.59	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Nursing Community ST Support	57046	02/05/2025	1902961780	£4555.59	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Nursing Community ST Support	57046	02/05/2025	1902961780	£3095.91	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Nursing Community ST Support	57046	02/05/2025	1902961780	£2829.40	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Nursing Community ST Support	57046	02/05/2025	1902961780	£2321.93	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Nursing Community ST Support	57046	02/05/2025	1902961780	£2125.94	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Nursing Community ST Support	57046	02/05/2025	1902961780	£903.33	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	02/05/2025	1902961780	-£9334.37	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	02/05/2025	1902961780	-£6925.50	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	02/05/2025	1902961780	-£3095.91	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	02/05/2025	1902961780	-£2829.40	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	02/05/2025	1902961780	-£2321.93	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	02/05/2025	1902961780	-£903.33	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term Nursing Placement	55021	02/05/2025	1902961781	£77.91	Revenue	Eastfield Care Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term Nursing Placement	55021	02/05/2025	1902961781	£4813.10	Revenue	Eastfield Care Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961781	-£1125.12	Revenue	Eastfield Care Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961781	-£379.29	Revenue	Eastfield Care 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	02/05/2025	1902961782	£5877.69	Revenue	Redacted Personal Information	234252	SME (2-249 emps)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	02/05/2025	1902961783	£4342.30	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	02/05/2025	1902961784	£6713.80	Revenue	Valorum Care Ltd T/A Douglas House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961785	£19788.45	Revenue	Allag Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	02/05/2025	1902961786	£2935.88	Revenue	The Gables Rest Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	02/05/2025	1902961787	£77.92	Revenue	Quinton House Nursing Home	3100434	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	02/05/2025	1902961787	£4604.70	Revenue	Quinton House Nursing Home	3100434	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961788	£4232.83	Revenue	Farrington Care Home	3515498		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	02/05/2025	1902961789	£77.91	Revenue	HC One Oval 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	02/05/2025	1902961789	£4584.32	Revenue	HC One Oval Ltd		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 Inc	81410	02/05/2025	1902961789	-£1125.12	Revenue	HC One Oval Ltd		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 Inc	81410	02/05/2025	1902961789	-£77.91	Revenue	HC One Oval 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	02/05/2025	1902961790	£7349.88	Revenue	Tithe Barn & Stable Cottage			2003	Commercial (Organisations)	

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Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961791	£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	02/05/2025	1902961792	£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	02/05/2025	1902961792	£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	02/05/2025	1902961793	£3161.60	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961793	£3163.37	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961793	£4481.98	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961793	£4657.66	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961793	£4793.71	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961793	£6373.60	Revenue	Walsingham Support			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961794	£21858.68	Revenue	Kisimul Group Ltd	3630117	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	02/05/2025	1902961795	£7528.57	Revenue	Barchester Healthcare Homes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	02/05/2025	1902961795	£3523.06	Revenue	Barchester Healthcare Homes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Residential	55022	02/05/2025	1902961796	£7779.14	Revenue	Coxwell Hall of Farringdon	3002071	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	02/05/2025	1902961797	£10042.23	Revenue	The Pines Residential Home		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	02/05/2025	1902961798	£77.91	Revenue	Halwill Manor Nursing Home			Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	02/05/2025	1902961798	£3856.44	Revenue	Halwill Manor Nursing Home			Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961798	-£1125.12	Revenue	Halwill Manor Nursing Home			Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961798	-£411.00	Revenue	Halwill Manor Nursing Home			Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961799	£4428.57	Revenue	Teignmouth Care Ltd	10773255	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term Nursing Placement	55021	02/05/2025	1902961800	£7085.71	Revenue	Cedar Court Care Home	6990425	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Sensory Support older people (65+)	Forest Locality (OP)	201254	Long Term - Residential	55022	02/05/2025	1902961801	£3344.41	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	02/05/2025	1902961802	£3335.29	Revenue	Miranda House	6367517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Residential	55022	02/05/2025	1902961803	£5314.29	Revenue	Beaufort Care Limited	5127330	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	02/05/2025	1902961803	£2604.00	Revenue	Beaufort Care Limited	5127330	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	02/05/2025	1902961804	£1059.00	Revenue	Beaufort Park Limited		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	02/05/2025	1902961804	£3177.00	Revenue	Beaufort Park Limited		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	02/05/2025	1902961804	£3523.06	Revenue	Beaufort Park Limited		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	02/05/2025	1902961805	£77.92	Revenue	Westin Care Ltd	12404483	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	02/05/2025	1902961805	£4509.08	Revenue	Westin Care Ltd	12404483	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	02/05/2025	1902961806	£4541.85	Revenue	The Hyde Care	10700281	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961807	£3335.29	Revenue	Sky Care North Wales Ltd	13951603	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	02/05/2025	1902961808	£77.91	Revenue	Waterside Care Centre	3676785	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	02/05/2025	1902961808	£4584.32	Revenue	Waterside Care Centre	3676785	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961808	-£1125.12	Revenue	Waterside Care Centre	3676785	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961808	-£77.91	Revenue	Waterside Care Centre	3676785	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961809	£3985.71	Revenue	Agincare Homes Holdings	7199693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961810	£5314.29	Revenue	Milkwood Care Ltd T/A Applewood Car	3729130	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961811	£16994.02	Revenue	Winslow Court Limited	2508811	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961811	£18905.57	Revenue	Winslow Court Limited	2508811	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961811	£34666.86	Revenue	Winslow Court Limited	2508811	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	02/05/2025	1902961812	£77.91	Revenue	Chalgrove Care & Nursing Home	7347463	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	02/05/2025	1902961812	£5394.80	Revenue	Chalgrove Care & Nursing Home	7347463	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	02/05/2025	1902961813	£4220.47	Revenue	Cwmbran House		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Sensory Support adults 18-64	Forest Locality (PD)	201204	Long Term - Residential	55022	02/05/2025	1902961814	£8048.93	Revenue	Rosemary Residential Care Home	87300	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	30/05/2025	1902961815	£3985.71	Revenue	Madley Park House -OSJCT	3073089	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961816	£4562.71	Revenue	Cedar Care Homes Ltd	3585946	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	02/05/2025	1902961817	£77.91	Revenue	Coate Water Care Co Ltd	4165837	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	02/05/2025	1902961817	£4032.08	Revenue	Coate Water Care Co Ltd	4165837	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 Inc	81410	02/05/2025	1902961817	-£1125.12	Revenue	Coate Water Care Co Ltd	4165837	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 Inc	81410	02/05/2025	1902961817	-£77.91	Revenue	Coate Water Care Co Ltd	4165837	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	02/05/2025	1902961818	£3335.29	Revenue	Chetwynd House Care Home Ltd	9578652	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	02/05/2025	1902961819	£77.91	Revenue	The Forge Care Centre		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	02/05/2025	1902961819	£6346.94	Revenue	The Forge Care Centre		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961819	-£1125.12	Revenue	The Forge Care Centre		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961819	-£1088.83	Revenue	The Forge Care Centre		SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Residential	55022	02/05/2025	1902961820	£5098.92	Revenue	Accurocare St Johns Home Ltd	9913948	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Home Care	57042	02/05/2025	1902961820	£558.00	Revenue	Accurocare St Johns Home Ltd	9913948	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961821	£77.92	Revenue	Sidmouth Nursing Home	6912473	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	02/05/2025	1902961821	£6059.08	Revenue	Sidmouth Nursing Home	6912473	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	02/05/2025	1902961822	£77.92	Revenue	Eastbourne Gardens Care Home,	5401819	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	02/05/2025	1902961822	£4719.88	Revenue	Eastbourne Gardens Care Home,	5401819	SME (2-249 emps)	Z018	Care Home	

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Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961822	-£1125.12	Revenue	Eastbourne Gardens Care Home,	5401819	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961822	-£77.91	Revenue	Eastbourne Gardens Care Home,	5401819	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	02/05/2025	1902961823	£77.91	Revenue	Meadowcare Homes Ltd	5442816	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	02/05/2025	1902961823	£5996.55	Revenue	Meadowcare Homes Ltd	5442816	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961823	-£1125.12	Revenue	Meadowcare Homes Ltd	5442816	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961823	-£77.91	Revenue	Meadowcare Homes Ltd	5442816	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	02/05/2025	1902961824	£5555.29	Revenue	The Lodge Rest Ltd	2189701	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	02/05/2025	1902961825	£4096.43	Revenue	Life Care Corporation Limited	7187988	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	02/05/2025	1902961826	£77.92	Revenue	Birchester Care Ltd	10858329	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	02/05/2025	1902961826	£5332.27	Revenue	Birchester Care Ltd	10858329	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961826	-£1125.12	Revenue	Birchester Care Ltd	10858329	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961826	-£77.91	Revenue	Birchester Care Ltd	10858329	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	02/05/2025	1902961827	£11799.04	Revenue	Priory Parkcare Homes (No.2) Ltd	6244860	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	02/05/2025	1902961828	£77.92	Revenue	Renaissance Care (NO1) Ltd	SC402097	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	02/05/2025	1902961828	£4976.70	Revenue	Renaissance Care (NO1) Ltd	SC402097	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961828	-£1125.12	Revenue	Renaissance Care (NO1) Ltd	SC402097	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961828	-£411.00	Revenue	Renaissance Care (NO1) Ltd	SC402097	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	02/05/2025	1902961829	£11983.36	Revenue	Shelley Park Ltd	3599431	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Nursing Community ST Support	57046	02/05/2025	1902961830	£1985.84	Revenue	Perry Manor Care Home	2644862	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961831	£5314.29	Revenue	Wellburn House		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961832	£77.92	Revenue	Grand Care Limited	8261702	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	02/05/2025	1902961832	£1125.12	Revenue	Grand Care Limited	8261702	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	02/05/2025	1902961833	£8857.14	Revenue	Blackberry Hill Ltd	5127085	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	02/05/2025	1902961834	£77.92	Revenue	Gorselands In The Forest Ltd	5035309	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	02/05/2025	1902961834	£6439.41	Revenue	Gorselands In The Forest Ltd	5035309	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961834	-£1125.12	Revenue	Gorselands In The Forest Ltd	5035309	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961834	-£77.91	Revenue	Gorselands In The Forest Ltd	5035309	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961835	£11361.54	Revenue	Achieve Together Limited	3153442	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	02/05/2025	1902961836	£77.91	Revenue	St Martha's Hospital (Nursing home)	3227281	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	02/05/2025	1902961836	£10419.45	Revenue	St Martha's Hospital (Nursing home)	3227281	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961837	£4871.43	Revenue	Peninsula Care Homes Ltd	4613800	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	02/05/2025	1902961838	£6955.07	Revenue	Redacted Personal Information	8210882	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	02/05/2025	1902961838	£6955.07	Revenue	Redacted Personal Information	8210882	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	02/05/2025	1902961839	£3985.71	Revenue	The Royal British Legion	219279	Large (250+ emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	02/05/2025	1902961839	£110.71	Revenue	The Royal British Legion	219279	Large (250+ emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	02/05/2025	1902961840	£12543.49	Revenue	CHOICE Ltd (Gosford Lodge)	2704854	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	02/05/2025	1902961841	£3150.49	Revenue	Tulsi Homes	13353334	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	02/05/2025	1902961842	-£4107.14	Revenue	Bupa Care Homes (ANS) Ltd	1960990	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	02/05/2025	1902961842	£1314.29	Revenue	Bupa Care Homes (ANS) Ltd	1960990	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	02/05/2025	1902961842	£5092.86	Revenue	Bupa Care Homes (ANS) Ltd	1960990	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	02/05/2025	1902961843	£3780.00	Revenue	HC-One Limited	10257888	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	02/05/2025	1902961844	£7412.32	Revenue	Cleeve Lodge Limited	3511969	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	02/05/2025	1902961845	£77.91	Revenue	Meadow Care Homes Ltd-T/A Glenview	5442816	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	02/05/2025	1902961845	£6372.98	Revenue	Meadow Care Homes Ltd-T/A Glenview	5442816	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/05/2025	1902961845	£132.86	Revenue	Meadow Care Homes Ltd-T/A Glenview	5442816	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961845	-£1125.12	Revenue	Meadow Care Homes Ltd-T/A Glenview	5442816	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410	02/05/2025	1902961845	-£77.91	Revenue	Meadow Care Homes Ltd-T/A Glenview	5442816	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	02/05/2025	1902961846	£13560.29	Revenue	Boughton Green Road Limited	12434832	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	02/05/2025	1902961847	£77.92	Revenue	Yew Tree Nursing Home	3422710	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	02/05/2025	1902961847	£6439.41	Revenue	Yew Tree Nursing Home	3422710	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961848	£2049.44	Revenue	Consensus Support Services Ltd -	4081379	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961848	£4098.91	Revenue	Consensus Support Services Ltd -	4081379	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961848	£4611.28	Revenue	Consensus Support Services Ltd -	4081379	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961848	£10759.65	Revenue	Consensus Support Services Ltd -	4081379	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961848	£14346.20	Revenue	Consensus Support Services Ltd -	4081379	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961848	£15370.93	Revenue	Consensus Support Services Ltd -	4081379	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961848	£15883.29	Revenue	Consensus Support Services Ltd -	4081379	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961848	£15883.29	Revenue	Consensus Support Services Ltd -	4081379	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961848	£15883.29	Revenue	Consensus Support Services Ltd -	4081379	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	02/05/2025	1902961848	£15883.29	Revenue	Consensus Support Services Ltd -	4081379	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961849	£6200.00	Revenue	GCH South Ltd		SME (2-249 emps)	Z018	Care Home	

Payments Made During May 25

Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term Nursing Placement	55021	02/05/2025	1902961850	£77.91	Revenue	Chelmsford Care Centre Ltd	13203501	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term Nursing Placement	55021	02/05/2025	1902961850	£7855.31	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	02/05/2025	1902961851	£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	02/05/2025	1902961852	£8244.09	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	02/05/2025	1902961852	£1234.97	Revenue	CHOICE Ltd (Gosford Lodge)	2704854	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	02/05/2025	1902961853	£5314.29	Revenue	Sonic Platinum Ltd	13578916	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	02/05/2025	1902961854	£4455.36	Revenue	Grove Care Limited	4740781	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	02/05/2025	1902961855	£4455.36	Revenue	Serenity Homes Ltd	5865450	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	02/05/2025	1902961856	£4800.00	Revenue	Grace Care Service Ltd	8475254	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	02/05/2025	1902961856	£4971.43	Revenue	Grace Care Service Ltd	8475254	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	02/05/2025	1902961857	£4207.14	Revenue	Healthcare Homes Group Limited	5507277	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	02/05/2025	1902961858	£154.31	Revenue	Central England Healthcare Limited	6253884	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	02/05/2025	1902961858	£1234.46	Revenue	Central England Healthcare Limited	6253884	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 Inc	81410	02/05/2025	1902961858	-£168.49	Revenue	Central England Healthcare Limited	6253884	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 Inc	81410	02/05/2025	1902961858	-£33.70	Revenue	Central England Healthcare Limited	6253884	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	02/05/2025	1902961859	£4054.29	Revenue	Brook Lane Rest Home Limited		SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	02/05/2025	1902961859	£5712.86	Revenue	Brook Lane Rest Home Limited		SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	02/05/2025	1902961859	-£992.71	Revenue	Brook Lane Rest Home Limited		SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	02/05/2025	1902961859	-£608.43	Revenue	Brook Lane Rest Home Limited		SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	02/05/2025	1902961859	-£92.07	Revenue	Brook Lane Rest Home Limited		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	02/05/2025	1902961860	£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	02/05/2025	1902961861	£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	02/05/2025	1902961862	£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	02/05/2025	1902961863	£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	02/05/2025	1902961864	£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	02/05/2025	1902961864	£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	02/05/2025	1902961865	£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	02/05/2025	1902961866	£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	02/05/2025	1902961867	£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	02/05/2025	1902961868	£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	02/05/2025	1902961869	£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	02/05/2025	1902961869	£87.08	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£93.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£93.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£93.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£93.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£93.30	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025	1902961869	£96.41	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	02/05/2025									

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Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Accommodation	57044	02/05/2025	1902961884	£1569.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	02/05/2025	1902961885	£580.77	Revenue	Bramble 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	02/05/2025	1902961886	£2027.28	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	02/05/2025	1902961887	£367.68	Revenue	Collens Healthcare Ltd	13124764	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	02/05/2025	1902961887	£2206.08	Revenue	Collens Healthcare Ltd	13124764	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	02/05/2025	1902961888	£106.16	Revenue	Aspire Care SW Limited	11840441	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	02/05/2025	1902961888	£636.96	Revenue	Aspire Care SW Limited	11840441	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	02/05/2025	1902961888	-£26.57	Revenue	Aspire Care SW Limited	11840441	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Home Care	57042	02/05/2025	1902961889	£402.26	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Home Care	57042	02/05/2025	1902961889	-£0.01	Revenue	GP Homecare 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	02/05/2025	1902961889	£276.11	Revenue	GP Homecare 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	02/05/2025	1902961889	£110.61	Revenue	GP Homecare 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	02/05/2025	1902961889	£0.54	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	02/05/2025	1902961889	£527.83	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	02/05/2025	1902961889	£129.93	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	02/05/2025	1902961889	£91.98	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	02/05/2025	1902961889	£20.02	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	02/05/2025	1902961889	£0.07	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	02/05/2025	1902961889	£0.03	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	02/05/2025	1902961889	£1158.47	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	02/05/2025	1902961889	£165.10	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	02/05/2025	1902961889	£143.06	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	02/05/2025	1902961889	£2957.67	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	02/05/2025	1902961889	£1297.71	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	02/05/2025	1902961889	£1007.34	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	02/05/2025	1902961889	£694.54	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	02/05/2025	1902961889	£507.85	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	02/05/2025	1902961889	£344.63	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	02/05/2025	1902961889	£203.46	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	02/05/2025	1902961889	£196.99	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	02/05/2025	1902961889	£130.26	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	02/05/2025	1902961889	£115.07	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	02/05/2025	1902961889	£114.10	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	02/05/2025	1902961889	£65.37	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	02/05/2025	1902961889	£58.22	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	02/05/2025	1902961889	£52.64	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	02/05/2025	1902961889	£34.93	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	02/05/2025	1902961889	£20.69	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	02/05/2025	1902961889	£0.42	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	02/05/2025	1902961889	£0.29	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	02/05/2025	1902961889	£0.11	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	02/05/2025	1902961889	£0.04	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	02/05/2025	1902961889	£0.03	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	02/05/2025	1902961889	£0.03	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	02/05/2025	1902961889	£0.01	Revenue	GP Homecare Ltd		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	02/05/2025	1902961890	£672.83	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Forest Locality (OP)	201254	Short Term Support Domiciliary Care	57049	02/05/2025	1902961891	£977.39	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	02/05/2025	1902961892	£0.02	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	02/05/2025	1902961892	£450.24	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	203606	Long Term - Supported Living	57043	02/05/2025	1902961892	£2509.50	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	203606	Long Term - Supported Living	57043	02/05/2025	1902961892	£3585.00	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	203606	Long Term - Supported Living	57043	02/05/2025	1902961892	£12045.60	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	203606	Long Term - Supported Living	57043	02/05/2025	1902961892	£26768.00	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	02/05/2025	1902961892	£97.00	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 - Supported Living	57043	02/05/2025	1902961892	£0.02	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 - Supported Living	57043	02/05/2025	1902961892	£2521.57	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 Accommodation	57044	02/05/2025	1902961893	£67.71	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	02/05/2025	1902961893	£90.25	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	02/05/2025	1902961893	£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	02/05/2025	1902961893	£236.94	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Home Care	57042	02/05/2025	1902961897	£4359.84	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During May 25

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Payments Made During May 25

Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	06/05/2025	1902962308	£3960.00	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	06/05/2025	1902962309	£2640.00	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	06/05/2025	1902962310	£1380.00	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	06/05/2025	1902962311	£2700.00	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	Primary School Transport	30191	06/05/2025	1902962312	£748.00	Revenue	OneCall Cabs	7972934	Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	06/05/2025	1902962313	£1920.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	06/05/2025	1902962313	£1920.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	06/05/2025	1902962314	£3600.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	06/05/2025	1902962315	£3540.00	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	06/05/2025	1902962316	£2904.66	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	06/05/2025	1902962317	£3801.60	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	06/05/2025	1902962318	£3385.80	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	06/05/2025	1902962319	£4158.00	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	06/05/2025	1902962324	£1260.00	Revenue	M L Taxis		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/05/2025	1902962325	£1078.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/05/2025	1902962326	£1776.00	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	06/05/2025	1902962327	£792.00	Revenue	Docks Private Hire Limited	13019165	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	06/05/2025	1902962328	£1645.60	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/05/2025	1902962329	£2530.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/05/2025	1902962330	£2040.00	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	06/05/2025	1902962331	£1485.00	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	06/05/2025	1902962332	£780.00	Revenue	Gloucester Cars 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	06/05/2025	1902962333	£1056.00	Revenue	Gloucester Cars 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	06/05/2025	1902962334	£1449.00	Revenue	Gloucester Cars 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	06/05/2025	1902962335	£1440.00	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	06/05/2025	1902962336	£1763.41	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/05/2025	1902962355	£903.63	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/05/2025	1902962357	£1276.00	Revenue	Centurion Taxis			2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111213	Fostering Allowances	58030	06/05/2025	1902962359	£888.36	Revenue	Redacted Personal Information		SME (2-249 emps)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	06/05/2025	1902962360	£1969.80	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	06/05/2025	1902962360	£375.20	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	06/05/2025	1902962360	£281.40	Revenue	Comfort Call 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	06/05/2025	1902962360	£206.74	Revenue	Comfort Call 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	06/05/2025	1902962360	£214.40	Revenue	Comfort Call 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	06/05/2025	1902962360	£241.20	Revenue	Comfort Call 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	06/05/2025	1902962360	£321.60	Revenue	Comfort Call 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	06/05/2025	1902962360	£361.80	Revenue	Comfort Call 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	06/05/2025	1902962360	£428.80	Revenue	Comfort Call 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	06/05/2025	1902962360	£482.40	Revenue	Comfort Call 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	06/05/2025	1902962360	£562.80	Revenue	Comfort Call 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	06/05/2025	1902962360	£582.90	Revenue	Comfort Call 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	06/05/2025	1902962360	£703.50	Revenue	Comfort Call 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	06/05/2025	1902962360	£703.50	Revenue	Comfort Call 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	06/05/2025	1902962360	£884.40	Revenue	Comfort Call 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	06/05/2025	1902962360	£924.60	Revenue	Comfort Call 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	06/05/2025	1902962360	£1085.40	Revenue	Comfort Call 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	06/05/2025	1902962360	£1125.60	Revenue	Comfort Call 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	06/05/2025	1902962360	£1246.20	Revenue	Comfort Call 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	06/05/2025	1902962360	£1266.30	Revenue	Comfort Call 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	06/05/2025	1902962360	£2251.20	Revenue	Comfort Call 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	06/05/2025	1902962360	£2532.60	Revenue	Comfort Call 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	06/05/2025	1902962360	£1072.00	Revenue	Comfort Call 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	06/05/2025	1902962360	£4815.44	Revenue	Comfort Call 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	06/05/2025	1902962360	£201.00	Revenue	Comfort Call 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	06/05/2025	1902962360	£180.90	Revenue	Comfort Call 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	06/05/2025	1902962360	£178.03	Revenue	Comfort Call 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	06/05/2025	1902962360	£176.11	Revenue	Comfort Call 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	06/05/2025	1902962360	£168.46	Revenue	Comfort Call 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	06/05/2025	1902962360	£160.80	Revenue	Comfort Call 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	06/05/2025	1902962360	£155.06	Revenue	Comfort Call 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	06/05/2025	1902962360	£134.00	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	06/05/2025	1902962374	£0.01	Revenue	Crossroads Care Glos 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	06/05/2025	1902962374	£178.29	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	06/05/2025	1902962374	£45.03	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	06/05/2025	1902962374	£348.97	Revenue	Crossroads Care Glos 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	06/05/2025	1902962375	£0.25	Revenue	Andile Homecare Ltd	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	06/05/2025	1902962375	£2374.89	Revenue	Andile Homecare Ltd	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	06/05/2025	1902962375	£688.70	Revenue	Andile Homecare Ltd	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	06/05/2025	1902962375	£2959.71	Revenue	Andile Homecare Ltd	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	06/05/2025	1902962375	-£0.02	Revenue	Andile Homecare Ltd	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	06/05/2025	1902962375	£0.52	Revenue	Andile Homecare Ltd	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	06/05/2025	1902962375	£561.12	Revenue	Andile Homecare Ltd	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	06/05/2025	1902962375	£3758.70	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£0.01	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£0.06	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£0.24	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£100.67	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£115.26	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£215.16	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£601.46	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£625.98	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£1415.66	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£206.70	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£1219.20	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£0.04	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£87.92	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£533.80	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£431.72	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£462.45	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£503.09	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£546.34	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£625.65	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£640.82	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£1183.50	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£1224.56	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£1296.90	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£1316.57	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£1319.17	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£1704.42	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£2323.45	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£2657.54	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£2689.97	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£3277.51	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£3461.65	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£4000.60	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£282.40	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£412.28	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£0.01	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£0.02	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£0.07	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£0.11	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£0.11	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£0.12	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£0.13	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£0.15	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£0.19	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£0.19	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£0.20	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£0.22	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£0.31	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£0.35	Revenue	Andile Homecare Ltd	13168315	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	06/05/2025	1902962375	£90.42	Revenue	Andile Homecare Ltd	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	

Payments Made During May 25

[illegible]

Payments Made During May 25

[illegible]

Payments Made During May 25

[illegible]

Payments Made During May 25

[illegible]

Payments Made During May 25

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/05/2025	1902962388	£67.85	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/05/2025	1902962388	£203.74	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/05/2025	1902962388	£254.52	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/05/2025	1902962388	£271.22	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/05/2025	1902962388	£407.11	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/05/2025	1902962388	£423.88	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/05/2025	1902962388	£1219.44	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/05/2025	1902962388	£1527.12	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/05/2025	1902962388	£1874.58	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/05/2025	1902962388	£2543.27	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/05/2025	1902962388	£7334.56	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/05/2025	1902962388	£11254.10	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	06/05/2025	1902962388	-£0.99	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	06/05/2025	1902962388	£112.90	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	06/05/2025	1902962388	£678.70	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	06/05/2025	1902962389	£367.20	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term Support Domiciliary Care	57049	06/05/2025	1902962389	£361.21	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	06/05/2025	1902962390	£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	06/05/2025	1902962390	£12549.60	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	07/05/2025	1902962739	£870.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	07/05/2025	1902962740	£1043.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	07/05/2025	1902962741	£1020.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	07/05/2025	1902962742	£456.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	07/05/2025	1902962743	£559.30	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	07/05/2025	1902962744	£3852.71	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	07/05/2025	1902962746	£638.80	Revenue	ACA Taxis Ltd	14614296	SME (2-249 emps)	2010	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/05/2025	1902962748	£3336.00	Revenue	Barnes Coaches Ltd	1626089	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	07/05/2025	1902962749	£4164.00	Revenue	Barnes Coaches Ltd	1626089	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/05/2025	1902962750	£4680.00	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	07/05/2025	1902962751	£4950.00	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	07/05/2025	1902962752	£4070.00	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	07/05/2025	1902962753	£594.00	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	07/05/2025	1902962754	£1491.52	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/05/2025	1902962754	£1491.53	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	07/05/2025	1902962755	£901.23	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/05/2025	1902962756	£1588.68	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/05/2025	1902962757	£1786.40	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/05/2025	1902962758	£1276.00	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/05/2025	1902962759	£5699.40	Revenue	Ebley Coaches Ltd	4511376		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/05/2025	1902962760	£4619.40	Revenue	Ebley Coaches Ltd	4511376		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/05/2025	1902962761	£4619.40	Revenue	Ebley Coaches Ltd	4511376		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/05/2025	1902962762	£4619.40	Revenue	Ebley Coaches Ltd	4511376		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/05/2025	1902962763	£4799.40	Revenue	Ebley Coaches Ltd	4511376		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/05/2025	1902962764	£5099.40	Revenue	Ebley Coaches Ltd	4511376		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/05/2025	1902962765	£5677.80	Revenue	Ebley Coaches Ltd	4511376		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/05/2025	1902962766	£4890.60	Revenue	Ebley Coaches Ltd	4511376		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/05/2025	1902962767	£4739.40	Revenue	Ebley Coaches Ltd	4511376		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/05/2025	1902962768	£5099.40	Revenue	Ebley Coaches Ltd	4511376		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/05/2025	1902962769	£700.20	Revenue	Ebley Coaches Ltd	4511376		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/05/2025	1902962770	£1044.78	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	07/05/2025	1902962771	£630.00	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	07/05/2025	1902962771	£630.00	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	07/05/2025	1902962772	£1137.60	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	07/05/2025	1902962773	£552.00	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	07/05/2025	1902962774	£648.00	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	07/05/2025	1902962775	£1422.00	Revenue	ACA Taxis Ltd	14614296	SME (2-249 emps)	2010	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/05/2025	1902962777	£819.00	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	07/05/2025	1902962778	£2750.00	Revenue	Crystal Travel Ltd	4511887	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	07/05/2025	1902962779	£2865.17	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/05/2025	1902962780	£1919.50	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/05/2025	1902962781	£1896.40	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	

Payments Made During May 25

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Payments Made During May 25

Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	07/05/2025	1902962857	-£120.07	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	Short Term Support Domiciliary Care	57049	07/05/2025	1902962857	-£1529.29	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	07/05/2025	1902962857	£367.68	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	07/05/2025	1902962857	£459.60	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	07/05/2025	1902962857	£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	07/05/2025	1902962857	£1857.87	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	07/05/2025	1902962857	-£396.62	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	07/05/2025	1902962857	£1310.82	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	07/05/2025	1902962857	£117.96	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	07/05/2025	1902962858	£508.89	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	07/05/2025	1902962858	£2833.18	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	07/05/2025	1902962858	£44.66	Revenue	FirstCall 247 Ltd	11742620	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	07/05/2025	1902962858	£396.62	Revenue	FirstCall 247 Ltd	11742620	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	07/05/2025	1902962858	£1214.22	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	07/05/2025	1902962858	£47.50	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	07/05/2025	1902962858	£1618.96	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term Support Domiciliary Care	57049	07/05/2025	1902962858	£425.10	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	07/05/2025	1902962859	£2314.08	Revenue	Redacted Personal Information			Z001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	07/05/2025	1902962860	£140.00	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	07/05/2025	1902962860	£154.29	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	07/05/2025	1902962860	£205.71	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	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	07/05/2025	1902962860	£360.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)													

Payments Made During May 25

[illegible]

Payments Made During May 25

[illegible]

Payments Made During May 25

[illegible]

Payments Made During May 25

[illegible]

Payments Made During May 25

Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	07/05/2025	1902962868	£5761.12	Revenue	Benhall Care Limited	12103366	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	07/05/2025	1902962868	£13742.40	Revenue	Benhall Care Limited	12103366	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	07/05/2025	1902962868	£8714.52	Revenue	Benhall Care Limited	12103366	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	07/05/2025	1902962868	£3747.64	Revenue	Benhall Care Limited	12103366	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	07/05/2025	1902962868	£4302.04	Revenue	Benhall Care Limited	12103366	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	07/05/2025	1902962869	£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	07/05/2025	1902962869	£8648.64	Revenue	Universel Ltd	12084076	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Supported Living	57043	07/05/2025	1902962873	£5796.60	Revenue	Voyage Care (Fox Elms)	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Supported Living	57043	07/05/2025	1902962873	-£43.99	Revenue	Voyage Care (Fox Elms)	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	07/05/2025	1902962874	£3.68	Revenue	Thera East Midlands Trading	10695501	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	07/05/2025	1902962874	£8876.52	Revenue	Thera East Midlands Trading	10695501	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	07/05/2025	1902962875	£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	07/05/2025	1902962876	£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	07/05/2025	1902962877	£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	07/05/2025	1902962878	£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	07/05/2025	1902962879	£960.30	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	07/05/2025	1902962880	£640.20	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	07/05/2025	1902962882	£249.52	Revenue	Home Instead Senior 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	07/05/2025	1902962882	£1497.12	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 - Community Other LT Care	57045	07/05/2025	1902962883	£853.60	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	07/05/2025	1902962884	£558.16	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	07/05/2025	1902962886	£512.16	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	07/05/2025	1902962887	£640.20	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	07/05/2025	1902962888	£249.52	Revenue	Home Instead Senior 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	07/05/2025	1902962888	£2198.90	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 - Community Other LT Care	57045	07/05/2025	1902962889	£669.52	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	07/05/2025	1902962890	£329.62	Revenue	Home Instead Senior Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	07/05/2025	1902962890	£1977.74	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 - Community Other LT Care	57045	07/05/2025	1902962891	£1506.42	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	07/05/2025	1902962892	£178.23	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	07/05/2025	1902962892	£1069.37	Revenue	Home Instead Senior Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Contributions Unapplied - CYPD	97140	08/05/2025	1902962903	£641045.00	Revenue	Robert Hitchins Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	08/05/2025	1902963180	£801.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	08/05/2025	1902963185	£1285.00	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	08/05/2025	1902963187	£957.60	Revenue	Apollo Taxis Stonehouse Limited	15855931	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	08/05/2025	1902963188	£742.20	Revenue	Apollo Taxis Stonehouse Limited	15855931	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	08/05/2025	1902963188	£742.20	Revenue	Apollo Taxis Stonehouse Limited	15855931	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	08/05/2025	1902963189	£2665.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	08/05/2025	1902963190	£568.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	08/05/2025	1902963192	£1536.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	08/05/2025	1902963193	£1560.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	08/05/2025	1902963194	£624.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	08/05/2025	1902963195	£920.00	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	08/05/2025	1902963196	£2121.00	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	08/05/2025	1902963197	£1310.40	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	08/05/2025	1902963198	£3410.00	Revenue	Grindles Coaches Ltd	1860865	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	08/05/2025	1902963199	£1320.00	Revenue	Grindles Coaches Ltd	1860865	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	08/05/2025	1902963200	£5580.00	Revenue	Grindles Coaches Ltd	1860865	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	08/05/2025	1902963201	£4686.00	Revenue	Grindles Coaches Ltd	1860865	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	08/05/2025	1902963202	£5005.00	Revenue	Grindles Coaches Ltd	1860865	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	08/05/2025	1902963203	£4080.00	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	08/05/2025	1902963207	£1253.04	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	08/05/2025	1902963208	£725.76	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	08/05/2025	1902963209	£1050.00	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	08/05/2025	1902963214	£838.80	Revenue	Apollo Taxis Stonehouse Limited	15855931	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	08/05/2025	1902963215	£1440.00	Revenue	Apollo Taxis Stonehouse Limited	15855931	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	08/05/2025	1902963216	£936.00	Revenue	Apollo Taxis Stonehouse Limited	15855931	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	08/05/2025	1902963217	£1069.20	Revenue	Apollo Taxis Stonehouse Limited	15855931	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	08/05/2025	1902963218	£1015.40	Revenue	Apollo Taxis Stonehouse Limited	15855931	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	08/05/2025	1902963219	£1008.70	Revenue	Apollo Taxis Stonehouse Limited	15855931	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	08/05/2025	1902963220	£1194.00	Revenue	Apollo Taxis Stonehouse Limited	15855931	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During May 25

[illegible]

Payments Made During May 25

[illegible]

Payments Made During May 25

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	08/05/2025	1902963499	£666.84	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	08/05/2025	1902963501	£1395.72	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	08/05/2025	1902963502	£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	08/05/2025	1902963504	£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	08/05/2025	1902963505	£426.80	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	08/05/2025	1902963507	£906.95	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	08/05/2025	1902963508	£3400.00	Revenue	Back Badge Cars		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	08/05/2025	1902963510	£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	08/05/2025	1902963513	£830.70	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	08/05/2025	1902963514	£669.89	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	08/05/2025	1902963515	£609.18	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	08/05/2025	1902963516	£960.30	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	08/05/2025	1902963517	£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 - Supported Living	57043	08/05/2025	1902963522	£629.85	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	08/05/2025	1902963522	£3801.99	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	08/05/2025	1902963522	£4173.55	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	08/05/2025	1902963522	-£2511.19	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	08/05/2025	1902963522	-£0.02	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	08/05/2025	1902963522	£282.60	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	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	08/05/2025	1902963522	£1695.60	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 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	08/05/2025	1902963522	£5124.93	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 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	08/05/2025	1902963522	-£1800.21	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	08/05/2025	1902963523	£594.86	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	08/05/2025	1902963523	£1067.50	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	08/05/2025	1902963523	£684.98	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	08/05/2025	1902963523	£1531.50	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	08/05/2025	1902963523	£574.51	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	08/05/2025	1902963523	£1641.98	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	08/05/2025	1902963523	£918.48	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	08/05/2025	1902963523	£1067.53	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	08/05/2025	1902963523	£1424.88	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	08/05/2025	1902963523	£2406.24	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	08/05/2025	1902963523	£6413.09	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	08/05/2025	1902963523	£8549.28	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	08/05/2025	1902963523	£772.30	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	08/05/2025	1902963523	£890.07	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	08/05/2025	1902963524	£2181.67	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	08/05/2025	1902963524	-£1944.77	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	08/05/2025	1902963524	£5985.20	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	08/05/2025	1902963524	-£4322.84	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	08/05/2025	1902963524	£6635.09	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	08/05/2025	1902963524	£2935.43	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	08/05/2025	1902963524	£322.54	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	08/05/2025	1902963524	-£1469.56	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	08/05/2025	1902963524	£4596.50	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	08/05/2025	1902963524	-£1825.73	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	08/05/2025	1902963524	£9244.19	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	08/05/2025	1902963524	£4395.90	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	08/05/2025	1902963524	£4274.64	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	08/05/2025	1902963524	£2543.27	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	08/05/2025	1902963524	£1541.36	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	08/05/2025	1902963524	£893.11	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	08/05/2025	1902963524	£769.25	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	08/05/2025	1902963524	£712.44	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	08/05/2025	1902963524	£423.88	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	08/05/2025	1902963524	£0.18	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	08/05/2025	1902963524	-£992.02	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	08/05/2025	1902963524	-£1.11	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	08/05/2025	1902963524	£1423.47	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	08/05/2025	1902963525	£59.40	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	08/05/2025	1902963525	£203.66	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	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 - Supported Living	57043	08/05/2025	1902963525	£237.36	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	08/05/2025	1902963525	£390.34	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	08/05/2025	1902963525	£415.38	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	08/05/2025	1902963525	£2077.74	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	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	08/05/2025	1902963525	-£118.53	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 - Community Other LT Care	57045	08/05/2025	1902963526	£652.24	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	08/05/2025	1902963527	£1630.60	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	08/05/2025	1902963528	£978.36	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	08/05/2025	1902963530	£923.94	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	08/05/2025	1902963531	£597.84	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	08/05/2025	1902963532	£1304.48	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	08/05/2025	1902963533	£1630.60	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	08/05/2025	1902963534	£1222.95	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	08/05/2025	1902963535	£1488.72	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	08/05/2025	1902963536	£1304.48	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	08/05/2025	1902963537	£1550.59	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	08/05/2025	1902963538	£732.40	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Community Other LT Care	57045	08/05/2025	1902963539	£748.24	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	08/05/2025	1902963540	£652.16	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	08/05/2025	1902963541	£1244.16	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	08/05/2025	1902963542	£1630.60	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	08/05/2025	1902963543	£14.22	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963543	£85.34	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963543	£56.91	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963543	£156.30	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963543	£231.21	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963543	£341.49	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963543	£937.80	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963543	£1387.29	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963543	£322.14	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	08/05/2025	1902963543	£80.53	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	08/05/2025	1902963543	£644.28	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963543	£49.80	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963543	£149.40	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963543	£158.95	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963543	£874.23	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	08/05/2025	1902963544	£3059.64	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	08/05/2025	1902963544	£751.50	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	08/05/2025	1902963544	£509.94	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963544	£2885.76	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963544	£707.76	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963544	£707.76	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963544	£152.74	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963544	£117.96	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963544	£55.54	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963544	£2975.94	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963544	£2705.40	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963544	£2665.92	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963544	£1631.84	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963544	£749.04	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963544	£721.44	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963544	£676.35	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963544	£661.32	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963544	£601.20	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963544	£444.32	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963544	£412.86	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963544	£381.48	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963544	£271.97	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963544	£270.54	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963544	£206.43	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963544	£150.30	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	

Payments Made During May 25

Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	08/05/2025	1902963544	£124.84	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963544	£120.24	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963544	£60.12	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	08/05/2025	1902963544	£3051.84	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	08/05/2025	1902963544	£508.64	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Sensory Support adults 18-64	Cotswolds Locality (PD)	201203	Long Term - Home Care	57042	08/05/2025	1902963544	£650.40	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Sensory Support adults 18-64	Cotswolds Locality (PD)	201203	Long Term - Home Care	57042	08/05/2025	1902963544	£108.40	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Home Care	57042	08/05/2025	1902963544	£124.84	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	08/05/2025	1902963545	£978.36	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	08/05/2025	1902963546	£1648.08	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	08/05/2025	1902963547	£811.85	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	08/05/2025	1902963547	£4871.09	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domiciliary Care	57049	08/05/2025	1902963547	£44.66	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	08/05/2025	1902963547	£267.94	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963547	£56.66	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963547	£173.46	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963547	£339.96	Revenue	FirstCall 247 Ltd	11742620	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	08/05/2025	1902963547	£1040.76	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	08/05/2025	1902963547	£170.36	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	08/05/2025	1902963547	£227.15	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	08/05/2025	1902963547	£231.28	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	08/05/2025	1902963547	£1387.68	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	08/05/2025	1902963548	£1304.48	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	08/05/2025	1902963549	£1630.60	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	08/05/2025	1902963550	£1630.60	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	08/05/2025	1902963551	£2678.40	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	08/05/2025	1902963552	£978.36	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	08/05/2025	1902963553	£1630.60	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	08/05/2025	1902963554	£9645.16	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	08/05/2025	1902963555	£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	08/05/2025	1902963556	£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	08/05/2025	1902963557	£2558.16	Revenue	Expeditions Living 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	08/05/2025	1902963558	£13022.80	Revenue	Pride Health and Social Care Ltd	10657467	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	08/05/2025	1902963558	-£634.20	Revenue	Pride Health and Social Care Ltd	10657467	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	08/05/2025	1902963559	£56.92	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	08/05/2025	1902963559	£128.07	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	08/05/2025	1902963559	£270.37	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	08/05/2025	1902963559	£398.44	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	08/05/2025	1902963559	£398.44	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	08/05/2025	1902963559	£429.78	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	08/05/2025	1902963559	£88.22	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	08/05/2025	1902963559	£221.76	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	08/05/2025	1902963560	£1899.42	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	08/05/2025	1902963560	£297.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	08/05/2025	1902963560	£339.84	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	08/05/2025	1902963560	£56.64	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	08/05/2025	1902963560	£1808.64	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	08/05/2025	1902963560	£301.44	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	08/05/2025	1902963560	£7124.40	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	08/05/2025	1902963560	£7045.24	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	08/05/2025	1902963560	£2674.01	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	08/05/2025	1902963560	£2543.27	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	08/05/2025	1902963560	£2486.37	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	08/05/2025	1902963560	£1203.23	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	08/05/2025	1902963560	£1187.40	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	08/05/2025	1902963560	£445.56	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	08/05/2025	1902963560	£431.27	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	08/05/2025	1902963560	£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	08/05/2025	1902963560	£0.03	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	08/05/2025	1902963560	£67.85	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	08/05/2025	1902963560	£407.11	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During May 25

	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	08/05/2025	1902963560	£423.88	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	08/05/2025	1902963560	-£2820.99	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	08/05/2025	1902963560	-£2506.56	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	08/05/2025	1902963560	-£1.11	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	08/05/2025	1902963560	-£0.01	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	08/05/2025	1902963560	-£2079.00	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	08/05/2025	1902963560	£423.88	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	08/05/2025	1902963560	£2543.27	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	08/05/2025	1902963560	-£1.11	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	08/05/2025	1902963560	£405.80	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	08/05/2025	1902963560	£2434.80	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	08/05/2025	1902963560	-£2052.96	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	08/05/2025	1902963560	£435.39	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	08/05/2025	1902963560	£2612.37	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	08/05/2025	1902963560	-£2177.00	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	08/05/2025	1902963560	£197.82	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	08/05/2025	1902963560	£1186.94	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	08/05/2025	1902963560	-£1404.76	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Supported Living	57043	08/05/2025	1902963560	£59.40	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Supported Living	57043	08/05/2025	1902963560	£356.40	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	08/05/2025	1902963561	£1018.19	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	08/05/2025	1902963561	£32.38	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	08/05/2025	1902963561	£0.01	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	08/05/2025	1902963561	£209.08	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	08/05/2025	1902963561	£467.49	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	08/05/2025	1902963561	£303.52	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	08/05/2025	1902963561	£70.35	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	08/05/2025	1902963561	£1588.87	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	08/05/2025	1902963561	£1409.64	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	08/05/2025	1902963561	£551.42	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	08/05/2025	1902963561	£461.17	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	08/05/2025	1902963561	£331.06	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	08/05/2025	1902963561	£261.88	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	08/05/2025	1902963561	£258.52	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	08/05/2025	1902963561	£228.50	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	08/05/2025	1902963561	£137.94	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	08/05/2025	1902963561	£93.91	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	08/05/2025	1902963561	£57.57	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	08/05/2025	1902963561	£55.18	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	08/05/2025	1902963561	£0.23	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	08/05/2025	1902963561	£0.15	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	08/05/2025	1902963561	£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	08/05/2025	1902963561	£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	08/05/2025	1902963561	-£0.01	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	08/05/2025	1902963561	£1979.00	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	08/05/2025	1902963561	-£197.90	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	08/05/2025	1902963561	£950.47	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	08/05/2025	1902963561	£148.45	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	08/05/2025	1902963561	£0.11	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	08/05/2025	1902963562	£867.11	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	08/05/2025	1902963562	£126.33	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	08/05/2025	1902963562	£0.04	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	08/05/2025	1902963562	£1451.69	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	08/05/2025	1902963562	£236.79	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	08/05/2025	1902963562	-£0.01	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	08/05/2025	1902963562	£6179.45	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	08/05/2025	1902963562	£2841.74	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	08/05/2025	1902963562	£1022.47	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	08/05/2025	1902963562	£532.32	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	08/05/2025	1902963562	£77.89	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	08/05/2025	1902963562	£0.18	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	

Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	08/05/2025	1902963565	£6414.22	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	08/05/2025	1902963565	£5377.80	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	08/05/2025	1902963565	£2543.27	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	08/05/2025	1902963565	£1066.40	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	08/05/2025	1902963565	£987.21	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	08/05/2025	1902963565	£921.60	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 - Supported Living	57043	08/05/2025	1902963565	£712.44	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	08/05/2025	1902963565	£708.43	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	08/05/2025	1902963565	£423.88	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	08/05/2025	1902963565	£118.74	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	08/05/2025	1902963565	£117.80	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	08/05/2025	1902963565	£0.25	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	08/05/2025	1902963565	£0.02	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	08/05/2025	1902963565	£-1.11	Revenue	Voyage Care (Fox Elms)	3157168	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	08/05/2025	1902963566	£13025.00	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	08/05/2025	1902963566	£20393.10	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	08/05/2025	1902963566	£40115.28	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	09/05/2025	1902963831	£1005.60	Revenue	Kvik Link Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	09/05/2025	1902963832	£1410.00	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	09/05/2025	1902963834	£918.40	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	09/05/2025	1902963835	£1155.00	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	09/05/2025	1902963836	£4740.00	Revenue	KB Coaches Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/05/2025	1902963837	£3503.04	Revenue	F R Willelts Limited	7436998	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Special School Transport	30192	09/05/2025	1902963838	£1089.00	Revenue	Grays Transport			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/05/2025	1902963842	£1837.00	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	09/05/2025	1902963843	£924.80	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	09/05/2025	1902963844	£1925.00	Revenue	Apollo Taxis Stonehouse Limited	15855931	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	09/05/2025	1902963845	£1837.50	Revenue	Apollo Taxis Stonehouse Limited	15855931	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	09/05/2025	1902963846	£467.34	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	09/05/2025	1902963847	£1482.00	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	09/05/2025	1902963848	£1134.00	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	09/05/2025	1902963849	£984.00	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	09/05/2025	1902963850	£2028.00	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	09/05/2025	1902963851	£877.20	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	09/05/2025	1902963852	£1050.00	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	09/05/2025	1902963853	£954.00	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	09/05/2025	1902963854	£1086.00	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	09/05/2025	1902963855	£1086.00	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	09/05/2025	1902963856	£1032.00	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	09/05/2025	1902963857	£1086.00	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	09/05/2025	1902963858	£1222.80	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	09/05/2025	1902963859	£1548.00	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	09/05/2025	1902963860	£1764.00	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	09/05/2025	1902963861	£1056.00	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	09/05/2025	1902963862	£1800.00	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	09/05/2025	1902963863	£1526.58	Revenue	CDS Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/05/2025	1902963864	£2422.56	Revenue	CDS Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/05/2025	1902963865	£1930.56	Revenue	CDS Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/05/2025	1902963866	£2400.00	Revenue	Robs Transport (UK) 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	09/05/2025	1902963867	£1014.00	Revenue	Robs Transport (UK) 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	09/05/2025	1902963868	£1080.00	Revenue	Robs Transport (UK) 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	09/05/2025	1902963869	£1980.00	Revenue	Robs Transport (UK) 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	09/05/2025	1902963870	£1056.00	Revenue	Robs Transport (UK) 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	09/05/2025	1902963871	£996.00	Revenue	Robs Transport (UK) 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	09/05/2025	1902963872	£1128.00	Revenue	Robs Transport (UK) 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	09/05/2025	1902963873	£1452.77	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/05/2025	1902963874	£1343.32	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/05/2025	1902963875	£1591.59	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/05/2025	1902963876	£1414.82	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/05/2025	1902963877	£1406.24	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/05/2025	1902963878	£1500.29	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation)

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Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/05/2025	1902963879	£1644.17	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/05/2025	1902963880	£1849.43	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/05/2025	1902963881	£1032.00	Revenue	A1 Taxi & Courier Service		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	09/05/2025	1902963882	£1560.00	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	09/05/2025	1902963884	£3189.89	Revenue	GO Accessible Transport	4458189	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	09/05/2025	1902963885	£3014.00	Revenue	GO Accessible Transport	4458189	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	09/05/2025	1902963886	£2177.89	Revenue	GO Accessible Transport	4458189	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	09/05/2025	1902963887	£1793.00	Revenue	GO Accessible Transport	4458189	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	09/05/2025	1902963888	£2268.00	Revenue	GO Accessible Transport	4458189	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	09/05/2025	1902963889	£2268.00	Revenue	GO Accessible Transport	4458189	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	09/05/2025	1902963890	£2145.00	Revenue	GO Accessible Transport	4458189	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	09/05/2025	1902963891	£2145.00	Revenue	GO Accessible Transport	4458189	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	09/05/2025	1902963892	£3058.00	Revenue	GO Accessible Transport	4458189	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	09/05/2025	1902963893	£3396.00	Revenue	GO Accessible Transport	4458189	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	09/05/2025	1902963894	£2014.21	Revenue	GO Accessible Transport	4458189	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	09/05/2025	1902963895	£2267.54	Revenue	GO Accessible Transport	4458189	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	09/05/2025	1902963896	£1936.00	Revenue	GO Accessible Transport	4458189	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	09/05/2025	1902963897	£1727.00	Revenue	GO Accessible Transport	4458189	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	09/05/2025	1902963898	£1100.00	Revenue	Grays Transport			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/05/2025	1902963899	£892.50	Revenue	Grays Transport			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	09/05/2025	1902963913	£770.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Educational activities	47820	09/05/2025	1902964014	£1000.00	Revenue	All Saints Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Educational activities	47820	09/05/2025	1902964016	£500.00	Revenue	Cheltenham Bournside Academy		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Educational activities	47820	09/05/2025	1902964017	£1000.00	Revenue	Dene Magna Academy			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Educational activities	47820	09/05/2025	1902964018	£500.00	Revenue	Farmors School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Educational activities	47820	09/05/2025	1902964019	£2500.00	Revenue	Gloucester Academy	7633694		2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Educational activities	47820	09/05/2025	1902964020	£500.00	Revenue	Henley Bank High School		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Educational activities	47820	09/05/2025	1902964021	£1500.00	Revenue	Holmleigh Park High School			2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Pupil Premium Grant (Distribution)	73007	09/05/2025	1902964022	£500.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Educational activities	47820	09/05/2025	1902964023	£500.00	Revenue	The Peak Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Pupil Premium Grant (Distribution)	73007	09/05/2025	1902964024	£500.00	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Educational activities	47820	09/05/2025	1902964025	£1500.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Educational activities	47820	09/05/2025	1902964026	£2000.00	Revenue	The Forest High School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Educational activities	47820	09/05/2025	1902964027	£1000.00	Revenue	Sir William Romney's Sch Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Educational activities	47820	09/05/2025	1902964028	£500.00	Revenue	The Dean Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	09/05/2025	1902964029	£500.00	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	09/05/2025	1902964030	£500.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101201	Educational activities	47820	09/05/2025	1902964033	£4400.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964040	£914.00	Revenue	The Underwood Surgery			2003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964041	£983.00	Revenue	Winchcombe Medical Practice			2003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964042	£1891.00	Revenue	The Surgery Minchinhampton		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964043	£598.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964044	£1284.00	Revenue	Rowcroft Medical Centre			2003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964045	£2195.00	Revenue	St Georges Surgery			2003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964046	£2572.00	Revenue	The Hadwen Medical Practice			2003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964048	£4622.00	Revenue	Phoenix Health Group			2003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964049	£9411.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964051	£1313.00	Revenue	Frithwood Surgery		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964052	£2273.00	Revenue	Cirencester Health Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964053	£1175.00	Revenue	Yorkley Health Centre			2003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964054	£559.00	Revenue	Yorkleigh Surgery		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964055	£1397.00	Revenue	Inspire Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964057	£907.00	Revenue	Painswick Surgery		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964058	£3655.00	Revenue	Aspen Medical Practice			2013	NHS Bodies	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964059	£4261.00	Revenue	Culverhay Surgery		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964060	£1305.00	Revenue	Forest Health Care		SME (2-249 emps)	2013	NHS Bodies	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964063	£4171.00	Revenue	Weston House Practice		SME (2-249 emps)	2013	NHS Bodies	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964065	£3873.00	Revenue	Cleavelands Medical Centre			2003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964066	£2124.00	Revenue	Newent Doctors Practice		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964068	£2328.00	Revenue	Beeches Green Health Centre			2003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964069	£3097.00	Revenue	The Leckhampton Surgery			2003	Commercial (Organisations)	

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Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964073	£1641.00	Revenue	Churchdown Surgery			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964074	£1024.00	Revenue	Stoke Road Surgery				Z003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964077	£4286.00	Revenue	The Chipping Surgery				Z003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964079	£3110.00	Revenue	Hilary Cottage Surgery			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964080	£1484.00	Revenue	Mythe Medical Practice			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964081	£685.00	Revenue	Inspire Healthcare			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964084	£960.00	Revenue	Rendcomb Surgery			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964085	£1705.00	Revenue	Prices Mill Surgery			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964086	£877.00	Revenue	Redacted Personal Information				Z003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964088	£1065.00	Revenue	Coleford Medical Practice			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964089	£873.00	Revenue	The White House Surgery			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964090	£5095.00	Revenue	May Lane Surgery			SME (2-249 emps)	Z013	NHS Bodies	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964091	£4632.00	Revenue	Five Valleys Medical Practice	L84077		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964092	£1399.00	Revenue	Redacted Personal Information			SME (2-249 emps)	Z013	NHS Bodies	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964093	£651.00	Revenue	Redacted Personal Information				Z003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964094	£5892.00	Revenue	Dr SM Whiteside & Partners				Z003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964095	£620.00	Revenue	Severnbank Surgery				Z003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964096	£577.00	Revenue	The Alney Practice			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964098	£1509.00	Revenue	Redacted Personal Information				Z013	NHS Bodies	
Public Health & Communities	NHS Health Check Programme	NHS Healthchecks	209011	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964099	£638.00	Revenue	Inspire Healthcare			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964100	£2092.73	Revenue	The Underwood Surgery				Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964101	£1137.37	Revenue	Winchcombe Medical Practice				Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964102	£846.00	Revenue	The Surgery Minchinhampton			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964103	£637.50	Revenue	Redacted Personal Information			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964104	£957.34	Revenue	Rowcroft Medical Centre				Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964105	£1051.84	Revenue	St Georges Surgery				Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964106	£4413.89	Revenue	The Hadwen Medical Practice				Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964107	£1056.95	Revenue	Inspire Healthcare			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964108	£804.96	Revenue	G Doc Ltd	8230041			Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964109	£4117.51	Revenue	Phoenix Health Group				Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964111	£928.40	Revenue	Sixways Clinic			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964112	£1097.16	Revenue	Frithwood Surgery			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964113	£1017.84	Revenue	Cirencester Health Group			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964114	£1562.30	Revenue	Yorkley Health Centre				Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964115	£831.92	Revenue	Yorkleigh Surgery			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964116	£3824.83	Revenue	Inspire Healthcare			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964118	£5749.84	Revenue	Aspen Medical Practice				Z013	NHS Bodies	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964119	£3107.49	Revenue	Culverhay Surgery			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964120	£2984.00	Revenue	Forest Health Care			SME (2-249 emps)	Z013	NHS Bodies	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964122	£2755.16	Revenue	Berkeley Place Surgery				Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964123	£5975.93	Revenue	Weston House Practice			SME (2-249 emps)	Z013	NHS Bodies	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964124	£906.18	Revenue	G Doc Ltd	8230041			Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964125	£1367.46	Revenue	Cleavelands Medical Centre				Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964126	£2198.23	Revenue	Newent Doctors Practice			SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964127	£2012.31	Revenue	Cotswold Medical Practice			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964128	£2354.38	Revenue	Beeches Green Health Centre				Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964129	£2804.34	Revenue	The Leckhampton Surgery				Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964130	£3179.88	Revenue	Overton Park Surgery			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964132	£807.72	Revenue	Mitcheldean Surgery			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964133	£669.10	Revenue	Dockham Surgery				Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964134	£3775.76	Revenue	Churchdown Surgery			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964135	£2887.57	Revenue	Stoke Road Surgery				Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964136	£1263.94	Revenue	The Royal Well Surgery			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964137	£7869.95	Revenue	Rosebank Health				Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964138	£2427.49	Revenue	The Chipping Surgery				Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964139	£2070.51	Revenue	Severnside Medical Practice			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964140	£614.81	Revenue	Hilary Cottage Surgery			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964141	£2375.96	Revenue	Mythe Medical Practice			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964142	£2661.44	Revenue	Inspire Healthcare			SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964143	£1073.79	Revenue	Royal Crescent Surgery				Z003	Commercial (Organisations)	
Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964144	£1730.28	Revenue	Cam & Uley Family Practice	100491	Large (250+ emps)	Z013	NHS Bodies		

Payments Made During May 25

	Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964146	£1771.32	Revenue	Prices Mill Surgery		SME (2-249 emps)	2003	Commercial (Organisations)	
	Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964147	£1579.51	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
	Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964148	£1072.13	Revenue	Mann Cottage Surgery		SME (2-249 emps)	2003	Commercial (Organisations)	
	Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964149	£1750.20	Revenue	Coleford Medical Practice		SME (2-249 emps)	2003	Commercial (Organisations)	
	Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964151	£737.42	Revenue	May Lane Surgery		SME (2-249 emps)	2013	NHS Bodies	
	Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964152	£2439.54	Revenue	Five Valleys Medical Practice	L84077	SME (2-249 emps)	2003	Commercial (Organisations)	
	Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964153	£1386.60	Revenue	Redacted Personal Information		SME (2-249 emps)	2013	NHS Bodies	
	Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964155	£2484.18	Revenue	Dr SM Whiteside & Partners			2003	Commercial (Organisations)	
	Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964157	£755.41	Revenue	The Alney Practice		SME (2-249 emps)	2003	Commercial (Organisations)	
	Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964159	£1078.02	Revenue	Redacted Personal Information			2013	NHS Bodies	
	Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964160	£1178.41	Revenue	Inspire Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)	
	Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964161	£1768.24	Revenue	G Doc Ltd	8230041		2003	Commercial (Organisations)	
	Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964175	£1500.00	Revenue	Phoenix Health Group			2003	Commercial (Organisations)	
	Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964176	£1500.00	Revenue	Frithwood Surgery		SME (2-249 emps)	2003	Commercial (Organisations)	
	Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964177	£1500.00	Revenue	Yorkleigh Surgery		SME (2-249 emps)	2003	Commercial (Organisations)	
	Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964178	£1500.00	Revenue	Inspire Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)	
	Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964179	£1500.00	Revenue	Aspen Medical Practice			2013	NHS Bodies	
	Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964180	£1500.00	Revenue	Forest Health Care		SME (2-249 emps)	2013	NHS Bodies	
	Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964181	£1500.00	Revenue	Rosebank Health			2003	Commercial (Organisations)	
	Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964182	£1500.00	Revenue	Inspire Healthcare		SME (2-249 emps)	2003	Commercial (Organisations)	
	Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964183	£1500.00	Revenue	Cam & Uley Family Practice	100491	Large (250+ emps)	2013	NHS Bodies	
	Public Health & Communities	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	09/05/2025	1902964184	£3000.00	Revenue	Coleford Medical Practice		SME (2-249 emps)	2003	Commercial (Organisations)	
	Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	09/05/2025	1902964185	£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	09/05/2025	1902964185	£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	09/05/2025	1902964185	£40538.40	Revenue	Acorn to Oak Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
	Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/05/2025	1902964186	£17115.84	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	09/05/2025	1902964186	£14278.32	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	09/05/2025	1902964187	£13416.48	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	09/05/2025	1902964187	£36422.40	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
	Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	09/05/2025	1902964188	£6807.36	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
	Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	09/05/2025	1902964189	£8305.92	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
	Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	09/05/2025	1902964190	£9610.20	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
	Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	09/05/2025	1902964191	£1345.72	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	09/05/2025	1902964194	£2332.68	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	09/05/2025	1902964195	£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	09/05/2025	1902964196	£3887.80	Revenue	Transforming Minds Ltd	13129253	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	09/05/2025	1902964197	£707.76	Revenue	Transforming Minds Ltd	13129253	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	09/05/2025	1902964199	£6340.80	Revenue	Essential Care Solutions	13698455	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	09/05/2025	1902964200	£7594.80	Revenue	Essential Care Solutions	13698455	SME (2-249 emps)	2019	Domiciliary Care Provider	
	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	09/05/2025	1902964201	£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	09/05/2025	1902964203	£829.92	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	09/05/2025	1902964204	£978.15	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	09/05/2025	1902964205	£533.50	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
	Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Community Other LT Care	57045	09/05/2025	1902964206	£1067.04	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	09/05/2025	1902964208	£800.25	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	09/05/2025	1902964209	£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	09/05/2025	1902964210	£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	09/05/2025	1902964212	£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	09/05/2025	1902964212	£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	09/05/2025	1902964212	£573.00	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
	Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	09/05/2025	1902964213	£589.80	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
	Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	09/05/2025	1902964213	£117.96	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	09/05/2025	1902964213	£3235.47	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	09/05/2025	1902964213	£936.30	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	09/05/2025	1902964213	£539.25	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	09/05/2025	1902964213	£156.05	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	09/05/2025	1902964213	£2206.08	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	09/05/2025	1902964213	£1592.46	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	09/05/2025	1902964213	£473.45	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	09/05/2025	1902964213	£450.90	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	09/05/2025	1902964213	£367.68	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	

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Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	09/05/2025	1902964213	£265.41	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	09/05/2025	1902964213	£180.36	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	09/05/2025	1902964213	£120.24	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	09/05/2025	1902964213	£60.12	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	09/05/2025	1902964213	£24.28	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	09/05/2025	1902964213	£24.28	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	09/05/2025	1902964213	£1123.56	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	09/05/2025	1902964213	£187.26	Revenue	FirstCall 247 Ltd		11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	09/05/2025	1902964213	£235.92	Revenue	FirstCall 247 Ltd		11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term Support Domiciliary Care	57049	09/05/2025	1902964213	£72.85	Revenue	FirstCall 247 Ltd		11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term Support Domiciliary Care	57049	09/05/2025	1902964213	£72.85	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	09/05/2025	1902964214	£149.40	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	09/05/2025	1902964214	£199.20	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	09/05/2025	1902964214	£458.46	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	09/05/2025	1902964214	£896.40	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	09/05/2025	1902964214	£1195.20	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	09/05/2025	1902964214	£1375.38	Revenue	FirstCall 247 Ltd		11742620	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	09/05/2025	1902964215	£81.57	Revenue	FirstCall 247 Ltd		11742620	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	09/05/2025	1902964215	£367.07	Revenue	FirstCall 247 Ltd		11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	09/05/2025	1902964215	£163.20	Revenue	FirstCall 247 Ltd		11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	09/05/2025	1902964215	£979.20	Revenue	FirstCall 247 Ltd		11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term Support Domiciliary Care	57049	09/05/2025	1902964215	£84.99	Revenue	FirstCall 247 Ltd		11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term Support Domiciliary Care	57049	09/05/2025	1902964215	£509.94	Revenue	FirstCall 247 Ltd		11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	09/05/2025	1902964216	£633.28	Revenue	Tanga Services Ltd		12401573		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	09/05/2025	1902964217	£1108.24	Revenue	Tanga Services Ltd		12401573		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	09/05/2025	1902964218	£791.60	Revenue	Tanga Services Ltd		12401573		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/05/2025	1902964219	£3335.04	Revenue	Alpha Care Services			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	09/05/2025	1902964220	£2276.87	Revenue	Alpha Care Services			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/05/2025	1902964221	£2324.63	Revenue	Alpha Care Services			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	09/05/2025	1902964222	£6574.12	Revenue	Lean On Me Care Services Limited		13001624	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/05/2025	1902964223	£3907.26	Revenue	Lean On Me Care Services Limited		13001624	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	09/05/2025	1902964224	£55.54	Revenue	GLOBAL CARING GROUP LTD			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	09/05/2025	1902964224	£962.43	Revenue	GLOBAL CARING GROUP LTD			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	09/05/2025	1902964224	£160.41	Revenue	GLOBAL CARING GROUP LTD			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	09/05/2025	1902964224	-£116.96	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	09/05/2025	1902964224	£1083.90	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	09/05/2025	1902964224	£777.08	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	09/05/2025	1902964224	£216.78	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	09/05/2025	1902964224	£1749.51	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	09/05/2025	1902964224	£1146.15	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	09/05/2025	1902964224	£174.95	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	09/05/2025	1902964224	£38.21	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	09/05/2025	1902964224	-£324.75	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	09/05/2025	1902964224	£7082.28	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	09/05/2025	1902964224	£4274.64	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	09/05/2025	1902964224	£1180.38	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	09/05/2025	1902964224	£852.54	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	09/05/2025	1902964224	£787.91	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	09/05/2025	1902964224	£712.44	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	09/05/2025	1902964224	£498.71	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	09/05/2025	1902964224	£2.15	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	09/05/2025	1902964224	£523.44	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	09/05/2025	1902964224	£358.92	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	09/05/2025	1902964224	£353.60	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	09/05/2025	1902964224	£62.42	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	09/05/2025	1902964224	£35.36	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	09/05/2025	1902964224	-£39.02	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	Short Term Support Domiciliary Care	57049	09/05/2025	1902964224	£3087.24	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	Short Term Support Domiciliary Care	57049	09/05/2025	1902964224	£1424.88	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	Short Term Support Domiciliary Care	57049	09/05/2025	1902964224	£221.18	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	Short Term Support Domiciliary Care	57049	09/05/2025	1902964224	£7124.40	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	

Payments Made During May 25

[illegible]

Payments Made During May 25

[illegible]

Payments Made During May 25

[illegible]

Payments Made During May 25

Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	09/05/2025	1902964228	£157.63	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	09/05/2025	1902964228	£45.12	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	09/05/2025	1902964228	£873.32	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	09/05/2025	1902964228	£499.04	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	09/05/2025	1902964228	£327.50	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	09/05/2025	1902964228	£0.03	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	09/05/2025	1902964228	£0.03	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	09/05/2025	1902964228	-£30.08	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/05/2025	1902964228	£1543.39	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/05/2025	1902964228	£236.40	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/05/2025	1902964228	£187.14	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/05/2025	1902964228	£124.76	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/05/2025	1902964228	£19.82	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/05/2025	1902964228	£0.23	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/05/2025	1902964228	£0.01	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	09/05/2025	1902964228	£871.24	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Community Other LT Care	57045	09/05/2025	1902964229	£109.72	Revenue	Tricuro Support Ltd	9536638	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Community Other LT Care	57045	09/05/2025	1902964229	£658.28	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	09/05/2025	1902964230	£200.00	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	09/05/2025	1902964230	£500.00	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	09/05/2025	1902964231	£1271.46	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	09/05/2025	1902964231	£1343.03	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	09/05/2025	1902964231	£1541.88	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	09/05/2025	1902964231	£7196.65	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	09/05/2025	1902964231	-£1030.02	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	09/05/2025	1902964231	-£1029.07	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	09/05/2025	1902964231	£83.14	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	09/05/2025	1902964231	£498.86	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	09/05/2025	1902964231	£635.58	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	09/05/2025	1902964231	£1424.88	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	09/05/2025	1902964231	£1.26	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	09/05/2025	1902964231	£1611.30	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	09/05/2025	1902964231	£9667.80	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	09/05/2025	1902964231	£0.01	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	09/05/2025	1902964231	£34.41	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	09/05/2025	1902964231	£327.72	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	09/05/2025	1902964232	£80.15	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	09/05/2025	1902964232	£97.96	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	09/05/2025	1902964232	£0.18	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	09/05/2025	1902964232	£1083.03	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	09/05/2025	1902964232	£0.01	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	09/05/2025	1902964232	£0.05	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	09/05/2025	1902964232	£0.06	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	09/05/2025	1902964232	£0.10	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	09/05/2025	1902964232	£0.17	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	09/05/2025	1902964232	£393.51	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	09/05/2025	1902964232	£874.01	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	09/05/2025	1902964232	£984.91	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	09/05/2025	1902964232	£1472.74	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	09/05/2025	1902964232	£2350.70	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	09/05/2025	1902964232	£0.10	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	09/05/2025	1902964232	£977.04	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	09/05/2025	1902964232	£2352.67	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/05/2025	1902964523	£2242.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/05/2025	1902964524	£2598.75	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/05/2025	1902964527	£1251.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/05/2025	1902964528	£1320.50	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/05/2025	1902964529	£1136.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/05/2025	1902964530	£1716.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/05/2025	1902964531	£924.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/05/2025	1902964532	£1296.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During May 25

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Payments Made During May 25

Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	12/05/2025	1902964608	£938.00	Revenue	Berkhampstead Day Nursery			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	12/05/2025	1902964611	£1285.20	Revenue	Hilltop Childrens Centre			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	12/05/2025	1902964613	£1876.00	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	103330	Grants to VPI Sector	46010	12/05/2025	1902964614	£2814.00	Revenue	Rowanfield Childrens Centre			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	12/05/2025	1902964615	£938.00	Revenue	Aspire Foundation	1155305	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	12/05/2025	1902964616	£938.00	Revenue	Rainbow Corner Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	12/05/2025	1902964617	£938.00	Revenue	All My Friends Childcare Ltd	5725120	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	12/05/2025	1902964618	£938.00	Revenue	Gloucestershire Learning Alliance			2016	Non Commercial Orgs	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	12/05/2025	1902964621	£1116.36	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964623	£1116.36	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964624	£930.30	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964625	£627.88	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964626	£804.96	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964627	£682.22	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964628	£1027.26	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964629	£888.24	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964630	£434.14	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964631	£620.20	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964632	£1116.36	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964634	£744.24	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964635	£660.20	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964636	£1116.36	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964638	£434.00	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964639	£496.16	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964640	£868.28	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964641	£1027.44	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964642	£456.64	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964643	£434.07	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964644	£720.20	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964645	£434.14	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964647	£434.14	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964648	£744.24	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964649	£434.14	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964651	£496.16	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964652	£1116.36	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964653	£868.28	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964654	£1000.30	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964655	£856.20	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964656	£868.28	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964657	£627.88	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964658	£1116.36	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964659	£684.96	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964660	£248.08	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964660	£310.10	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964660	£310.10	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964661	£1027.44	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964662	£868.28	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964664	£1116.36	Revenue	P.A.C.E Gloucester Ltd	11012596	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Community Other LT Care	57045	12/05/2025	1902964665	£2310.00	Revenue	Ashwell Lodge Limited	14965709	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	12/05/2025	1902964666	£434.14	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964668	£496.16	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964670	£88.60	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964670	£248.08	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964670	£310.10	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964670	£318.96	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964671	£720.20	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964673	£620.20	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964674	£1116.36	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964675	£570.80	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964676	£868.28	Revenue	P.A.C.E Gloucester Ltd	11012596	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Community Other LT Care	57045	12/05/2025	1902964677	£930.30	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964678	£496.16	Revenue	P.A.C.E Gloucester Ltd	11012596	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	12/05/2025	1902964680	£1116.36	Revenue	P.A.C.E Gloucester Ltd	11012596	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Community Other LT Care	57045	12/05/2025	1902964682	£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	12/05/2025	1902964682	£2972.52	Revenue	Med Care Home Serv	7651756	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/05/2025	1902964683	£1524.64	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	Short Term Support Domiciliary Care	57049	12/05/2025	1902964683	£615.72	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 - Community Other LT Care	57045	12/05/2025	1902964684	£114.00	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	12/05/2025	1902964684	£240.00	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	12/05/2025	1902964684	£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	12/05/2025	1902964684	£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	12/05/2025	1902964684	£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	12/05/2025	1902964684	£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	12/05/2025	1902964684	£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	12/05/2025	1902964684	£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	12/05/2025	1902964684	£480.00	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Community Other LT Care	57045	12/05/2025	1902964684	£221.96	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Community Other LT Care	57045	12/05/2025	1902964684	£315.00	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	12/05/2025	1902964686	£773.92	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	12/05/2025	1902964687	£608.08	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	12/05/2025	1902964689	£995.04	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	12/05/2025	1902964691	£777.96	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	12/05/2025	1902964693	£552.80	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	12/05/2025	1902964694	£224.00	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	12/05/2025	1902964694	£280.00	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	12/05/2025	1902964696	£546.92	Revenue	The Spring Centre	2899123		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/05/2025	1902964697	£1400.00	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 - Community Other LT Care	57045	12/05/2025	1902964699	£811.68	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	12/05/2025	1902964701	£608.76	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	12/05/2025	1902964702	£608.76	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	12/05/2025	1902964705	£949.80	Revenue	Glo-Active	7601014	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	12/05/2025	1902964707	£600.00	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	12/05/2025	1902964708	£633.28	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	12/05/2025	1902964710	£506.56	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	12/05/2025	1902964718	£1984.32	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	12/05/2025	1902964721	£2621.92	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	12/05/2025	1902964723	£1758.36	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	12/05/2025	1902964724	£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	12/05/2025	1902964725	£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	12/05/2025	1902964726	£608.64	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 - Supported Living	57043	12/05/2025	1902964727	£1358.00	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	12/05/2025	1902964728	£120.00	Revenue	Winchcombe Day Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	12/05/2025	1902964728	£480.00	Revenue	Winchcombe Day Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	12/05/2025	1902964728	£540.00	Revenue	Winchcombe Day Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	12/05/2025	1902964728	£660.00	Revenue	Winchcombe Day 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	12/05/2025	1902964729	£195.62	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	12/05/2025	1902964729	£17840.18	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	12/05/2025	1902964729	£1163.26	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	12/05/2025	1902964729	£360.40	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	12/05/2025	1902964729	£144.58	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	12/05/2025	1902964729	£1834.01	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	12/05/2025	1902964729	£1467.07	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	12/05/2025	1902964729	£639.96	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	12/05/2025	1902964729	£327.30	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	12/05/2025	1902964729	£299.05	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	12/05/2025	1902964729	£251.03	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	12/05/2025	1902964729	£101.99	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	12/05/2025	1902964729	£54.33	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	12/05/2025	1902964729	£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	12/05/2025	1902964729	£0.02	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	12/05/2025	1902964729	-£0.01	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	

Payments Made During May 25

[illegible]

Payments Made During May 25

[illegible]

Payments Made During May 25

Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/05/2025	1902964729	£1347.76	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/05/2025	1902964729	£1194.06	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/05/2025	1902964729	£1024.28	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/05/2025	1902964729	£888.54	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/05/2025	1902964729	£582.60	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/05/2025	1902964729	£531.42	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/05/2025	1902964729	£475.35	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/05/2025	1902964729	£354.24	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	12/05/2025	1902964729	-£2998.80	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/05/2025	1902964729	-£0.01	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/05/2025	1902964729	-£0.03	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/05/2025	1902964729	-£299.65	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/05/2025	1902964729	-£1782.83	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	12/05/2025	1902964729	£1240.09	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	12/05/2025	1902964729	£56.33	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	12/05/2025	1902964729	-£59.86	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Long Term - Home Care	57042	12/05/2025	1902964729	£1067.71	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Long Term - Home Care	57042	12/05/2025	1902964729	£167.42	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Long Term - Home Care	57042	12/05/2025	1902964729	£0.11	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	12/05/2025	1902964729	£3690.58	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	12/05/2025	1902964729	£596.43	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	12/05/2025	1902964729	£321.72	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	12/05/2025	1902964729	£0.02	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	12/05/2025	1902964729	-£0.03	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/05/2025	1902964730	£867.56	Revenue	Turn Up Care Ltd	12129728	SME (2-249 emps)	2021	Electronic Call Monitoring	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/05/2025	1902964730	£1084.45	Revenue	Turn Up Care Ltd	12129728	SME (2-249 emps)	2021	Electronic Call Monitoring	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/05/2025	1902964730	£5205.34	Revenue	Turn Up Care Ltd	12129728	SME (2-249 emps)	2021	Electronic Call Monitoring	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	12/05/2025	1902964730	£650.41	Revenue	Turn Up Care Ltd	12129728	SME (2-249 emps)	2021	Electronic Call Monitoring	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	12/05/2025	1902964730	£2926.83	Revenue	Turn Up Care Ltd	12129728	SME (2-249 emps)	2021	Electronic Call Monitoring	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	12/05/2025	1902964730	£3902.43	Revenue	Turn Up Care Ltd	12129728	SME (2-249 emps)	2021	Electronic Call Monitoring	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	12/05/2025	1902964730	£635.26	Revenue	Turn Up Care Ltd	12129728	SME (2-249 emps)	2021	Electronic Call Monitoring	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	12/05/2025	1902964730	£3811.58	Revenue	Turn Up Care Ltd	12129728	SME (2-249 emps)	2021	Electronic Call Monitoring	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	12/05/2025	1902964730	£646.56	Revenue	Turn Up Care Ltd	12129728	SME (2-249 emps)	2021	Electronic Call Monitoring	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	12/05/2025	1902964730	£3879.42	Revenue	Turn Up Care Ltd	12129728	SME (2-249 emps)	2021	Electronic Call Monitoring	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/05/2025	1902964731	£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	12/05/2025	1902964731	£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	12/05/2025	1902964731	£0.04	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	12/05/2025	1902964731	£0.04	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	12/05/2025	1902964731	£0.09	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	12/05/2025	1902964731	£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	12/05/2025	1902964731	£593.70	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	12/05/2025	1902964731	£712.44	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	12/05/2025	1902964731	£870.76	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	12/05/2025	1902964731	£1658.07	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	12/05/2025	1902964731	£1779.45	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	12/05/2025	1902964731	£1779.78	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	12/05/2025	1902964731	£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	12/05/2025	1902964731	£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	12/05/2025	1902964731	£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	12/05/2025	1902964731	£7479.96	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	12/05/2025	1902964731	£8426.93	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	12/05/2025	1902964731	£12744.76	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	12/05/2025	1902964731	-£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	12/05/2025	1902964731	£554.12	Revenue	Gemini assisted Living Limited	9842475	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	12/05/2025	1902964732	£245.12	Revenue	Transforming Minds Ltd	13129253	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	12/05/2025	1902964732	£857.92	Revenue	Transforming Minds Ltd	13129253	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	12/05/2025	1902964733	£1872.60	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	12/05/2025	1902964734	£970.00	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	12/05/2025	1902964734	£1746.00	Revenue	Transforming Minds Ltd	13129253	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	12/05/2025	1902964735	£1544.90	Revenue	Transforming Minds Ltd	13129253	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	12/05/2025	1902964736	£5411.92	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/05/2025	1902964741	£67.29	Revenue	Gannicox CIC		9010489	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	12/05/2025	1902964741	£253.69	Revenue	Gannicox CIC		9010489	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	12/05/2025	1902964741	£281.88	Revenue	Gannicox CIC		9010489	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	12/05/2025	1902964741	£317.88	Revenue	Gannicox CIC		9010489	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	12/05/2025	1902964741	£543.48	Revenue	Gannicox CIC		9010489	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	12/05/2025	1902964741	£789.60	Revenue	Gannicox CIC		9010489	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	12/05/2025	1902964741	£890.40	Revenue	Gannicox CIC		9010489	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	12/05/2025	1902964741	£1527.11	Revenue	Gannicox CIC		9010489	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	12/05/2025	1902964741	£1691.28	Revenue	Gannicox CIC		9010489	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	12/05/2025	1902964741	£1907.28	Revenue	Gannicox CIC		9010489	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	12/05/2025	1902964741	£4737.60	Revenue	Gannicox CIC		9010489	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	12/05/2025	1902964741	£5342.40	Revenue	Gannicox CIC		9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	12/05/2025	1902964742	£0.03	Revenue	Naswell Care Ltd		7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	12/05/2025	1902964742	£21422.36	Revenue	Naswell Care Ltd		7888829	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	12/05/2025	1902964742	£0.01	Revenue	Naswell Care Ltd		7888829	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	12/05/2025	1902964742	£1179.14	Revenue	Naswell Care Ltd		7888829	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	12/05/2025	1902964742	£2676.80	Revenue	Naswell Care Ltd		7888829	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	12/05/2025	1902964742	£4298.75	Revenue	Naswell Care Ltd		7888829	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	12/05/2025	1902964742	£6019.61	Revenue	Naswell Care Ltd		7888829	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	12/05/2025	1902964742	£7361.20	Revenue	Naswell Care Ltd		7888829	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	12/05/2025	1902964742	£21414.53	Revenue	Naswell Care Ltd		7888829	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	12/05/2025	1902964742	£29065.95	Revenue	Naswell Care Ltd		7888829	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	12/05/2025	1902964742	-£3346.02	Revenue	Naswell Care Ltd		7888829	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	12/05/2025	1902964742	-£892.55	Revenue	Naswell Care Ltd		7888829	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	12/05/2025	1902964742	-£223.14	Revenue	Naswell Care Ltd		7888829	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	12/05/2025	1902964742	-£0.99	Revenue	Naswell Care Ltd		7888829	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	12/05/2025	1902964742	-£0.05	Revenue	Naswell Care Ltd		7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	12/05/2025	1902964742	£2405.66	Revenue	Naswell Care Ltd		7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	12/05/2025	1902964742	-£2216.45	Revenue	Naswell Care Ltd		7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	12/05/2025	1902964743	£12549.60	Revenue	Merit Care Ltd		9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	12/05/2025	1902964744	£2550.05	Revenue	Altogether Care LLP		OC367706	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	LEA Chequebook Schools Payroll	936018	Professional Services Internal Charge	73629	13/05/2025	1902964760	£362.32	Revenue	SME HCI Ltd (Vivup)		5558651	Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Cyclescheme - Staff Salary Sacrifice Scheme	94319	13/05/2025	1902964760	£8788.43	Revenue	SME HCI Ltd (Vivup)			Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204417	Professional Services Internal Charge	73629	13/05/2025	1902964760	£329.70	Revenue	SME HCI Ltd (Vivup)		5558651	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Learning Disabilities Teams	203708	Professional Services Internal Charge	73629	13/05/2025	1902964760	£236.70	Revenue	SME HCI Ltd (Vivup)		5558651	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	13/05/2025	1902964760	-£362.32	Revenue	SME HCI Ltd (Vivup)		5558651	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	13/05/2025	1902964760	-£329.70	Revenue	SME HCI Ltd (Vivup)		5558651	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	13/05/2025	1902964760	-£413.98	Revenue	SME HCI Ltd (Vivup)		5558651	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	13/05/2025	1902964760	-£236.70	Revenue	SME HCI Ltd (Vivup)		5558651	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Government initiatives	EDU Projects	307038	Professional Services Internal Charge	73629	13/05/2025	1902964760	£413.98	Revenue	SME HCI Ltd (Vivup)		5558651	Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Cyclescheme - Staff Salary Sacrifice Scheme	94319	30/05/2025	1902964783	£2257.53	Revenue	SME HCI Ltd (Vivup)			Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Special School Budgets DSG	School Balances	107145	Professional Services Internal Charge	73629	30/05/2025	1902964783	£344.88	Revenue	SME HCI Ltd (Vivup)		5558651	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	30/05/2025	1902964783	-£344.88	Revenue	SME HCI Ltd (Vivup)		5558651	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Transport - service users	30120	13/05/2025	1902964784	£800.00	Revenue	Redacted Personal Information			Individuals	Z006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Cyclescheme - Staff Salary Sacrifice Scheme	94319	30/05/2025	1902964788	£775.06	Revenue	SME HCI Ltd (Vivup)			Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107928	Professional Services Internal Charge	73629	30/05/2025	1902964788	£118.40	Revenue	SME HCI Ltd (Vivup)		5558651	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	30/05/2025	1902964788	-£118.40	Revenue	SME HCI Ltd (Vivup)		5558651	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Head of Libraries	207065	Voluntary & Independent Organisations	55010	13/05/2025	1902964790	£12000.00	Revenue	GL17 Community Hub Ltd				Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Head of Libraries	207065	Voluntary & Independent Organisations	55010	13/05/2025	1902964791	£12000.00	Revenue	Newnham Community Library			SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Head of Libraries	207065	Voluntary & Independent Organisations	55010	13/05/2025	1902964792	£12000.00	Revenue	Lechlade Community Library		8095601		Z005	Imprest Vendors	
Economy, Environment & Infrastructure	Library buildings	Head of Libraries	207065	Voluntary & Independent Organisations	55010	13/05/2025	1902964793	£12000.00	Revenue	Bream Community Library Company Ltd		7872637	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Head of Libraries	207065	Voluntary & Independent Organisations	55010	13/05/2025	1902964794	£12000.00	Revenue	Brockworth Link		4754607		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Head of Libraries	207065	Voluntary & Independent Organisations	55010	13/05/2025	1902964795	£12000.00	Revenue	Minchinhampton Community Library Tr		8224627		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Cyclescheme - Staff Salary Sacrifice Scheme	94319	30/05/2025	1902964799	£9830.75	Revenue	SME HCI Ltd (Vivup)			Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Professional Services Internal Charge	73629	30/05/2025	1902964799	£384.60	Revenue	SME HCI Ltd (Vivup)		5558651	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Professional Services Internal Charge	73629	30/05/2025	1902964799	£286.43	Revenue	SME HCI Ltd (Vivup)		5558651	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Professional Services Internal Charge	73629	30/05/2025	1902964799	£328.09	Revenue	SME HCI Ltd (Vivup)		5558651	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	30/05/2025	1902964799	-£379.43	Revenue	SME HCI Ltd (Vivup)		5558651	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	30/05/2025	1902964799	-£384.60	Revenue	SME HCI Ltd (Vivup)		5558651	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	30/05/2025	1902964799	-£328.09	Revenue	SME HCI Ltd (Vivup)		5558651	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	30/05/2025	1902964799	-£123.36	Revenue	SME HCI Ltd (Vivup)		5558651	Large (250+ emps)	Z003	Commercial (Organisations)	

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Corporate Resources	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	30/05/2025	1902964799	£286.43	Revenue	SME HCI Ltd (Vivup)	5558651	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Professional Services Internal Charge	73629	30/05/2025	1902964799	£379.43	Revenue	SME HCI Ltd (Vivup)	5558651	Large (250+ emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401218	Professional Services Internal Charge	73629	30/05/2025	1902964799	£123.36	Revenue	SME HCI Ltd (Vivup)	5558651	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Head of Libraries	207065	Voluntary & Independent Organisations	55010	13/05/2025	1902964800	£12000.00	Revenue	Berkeley Books	1149718	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	13/05/2025	1902965092	£1980.00	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	13/05/2025	1902965093	£539.00	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	13/05/2025	1902965094	£1164.00	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	13/05/2025	1902965095	£1244.25	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	13/05/2025	1902965096	£840.00	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	13/05/2025	1902965097	£638.00	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	13/05/2025	1902965098	£962.40	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	13/05/2025	1902965099	£2574.00	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	13/05/2025	1902965100	£1764.00	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	13/05/2025	1902965101	£1788.00	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	13/05/2025	1902965102	£1494.00	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	13/05/2025	1902965103	£1578.00	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	13/05/2025	1902965104	£1353.00	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	13/05/2025	1902965105	£690.00	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	13/05/2025	1902965106	£2442.00	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	13/05/2025	1902965107	£1749.00	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	13/05/2025	1902965108	£2739.00	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	13/05/2025	1902965109	£2189.00	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	13/05/2025	1902965110	£1969.00	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	13/05/2025	1902965111	£867.00	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	13/05/2025	1902965112	£935.00	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	13/05/2025	1902965113	£564.00	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	13/05/2025	1902965114	£1650.00	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	13/05/2025	1902965115	£874.50	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	13/05/2025	1902965116	£672.00	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	13/05/2025	1902965117	£1413.50	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	13/05/2025	1902965118	£1837.00	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	13/05/2025	1902965119	£1969.00	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	13/05/2025	1902965120	£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	13/05/2025	1902965121	£1760.00	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	13/05/2025	1902965122	£546.25	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	13/05/2025	1902965123	£1265.00	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	13/05/2025	1902965124	£738.00	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	13/05/2025	1902965125	£1284.00	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	13/05/2025	1902965126	£1518.00	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	13/05/2025	1902965127	£2088.00	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	13/05/2025	1902965128	£1919.88	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	13/05/2025	1902965129	£828.00	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	13/05/2025	1902965130	£732.00	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	13/05/2025	1902965131	£1320.00	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	13/05/2025	1902965132	£2365.00	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	13/05/2025	1902965133	£1617.00	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	13/05/2025	1902965134	£1727.00	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	13/05/2025	1902965135	£1518.00	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	13/05/2025	1902965136	£1353.00	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	13/05/2025	1902965137	£990.00	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	13/05/2025	1902965138	£1669.50	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	13/05/2025	1902965140	£605.00	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	13/05/2025	1902965141	£2280.00	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	13/05/2025	1902965143	£1620.00	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	13/05/2025	1902965144	£1941.50	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	13/05/2025	1902965145	£1524.00	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	13/05/2025	1902965146	£1914.00	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	13/05/2025	1902965147	£1668.00	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	13/05/2025	1902965148	£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	13/05/2025	1902965149	£1200.00	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	13/05/2025	1902965150	£864.00	Revenue	Croft Transport		Sole Trader (1 emp)	2003	Commercial (Organisations)	

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Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/05/2025	1902965151	£952.00	Revenue	Robs Transport (UK) 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	13/05/2025	1902965152	£1396.89	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	13/05/2025	1902965153	£1078.00	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	13/05/2025	1902965154	£1800.00	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	13/05/2025	1902965155	£2880.00	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	13/05/2025	1902965156	£1800.00	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	13/05/2025	1902965157	£1925.00	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	13/05/2025	1902965158	£1920.00	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	13/05/2025	1902965159	£840.00	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	13/05/2025	1902965160	£1288.54	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	13/05/2025	1902965161	£1200.00	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	13/05/2025	1902965162	£2200.00	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	13/05/2025	1902965163	£1695.54	Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	13/05/2025	1902965165	£33057.78	Revenue	Countrywide Grounds Maintenance Ltd	2798007	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	13/05/2025	1902965166	£50767.87	Revenue	Cheltenham Borough Council		Large (250+ emps)	2004	Government / Public Sector	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	13/05/2025	1902965188	£24670.40	Revenue	Window And Door Contract Services L	3957298		2002	CIS Vendors	
Economy, Environment & Infrastructure	Library buildings	Head of Libraries	207065	Voluntary & Independent Organisations	55010	14/05/2025	1902965189	£12000.00	Revenue	Community Library in Painswick	1148757		2009	Voluntary Sector (Organisation)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	14/05/2025	1902965579	£756.00	Revenue	MHB Transport Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	14/05/2025	1902965582	£2340.00	Revenue	Fast Cabs	7569393	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	14/05/2025	1902965584	£1080.00	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	14/05/2025	1902965585	£1161.00	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	14/05/2025	1902965586	£5022.00	Revenue	Henshaws 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	14/05/2025	1902965587	£3553.00	Revenue	Henshaws 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	14/05/2025	1902965588	£4429.04	Revenue	Bakers Commercial Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	14/05/2025	1902965589	£4125.00	Revenue	Bakers Commercial Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	14/05/2025	1902965590	£4125.00	Revenue	Bakers Commercial Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	14/05/2025	1902965591	£4125.00	Revenue	Bakers Commercial Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	14/05/2025	1902965592	£5040.00	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	14/05/2025	1902965595	£1426.80	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	14/05/2025	1902965601	£471.00	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	14/05/2025	1902965602	£657.00	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	14/05/2025	1902965603	£1116.00	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	14/05/2025	1902965604	£1815.00	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	14/05/2025	1902965605	£968.00	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	14/05/2025	1902965606	£3410.00	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	14/05/2025	1902965607	£1155.00	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	14/05/2025	1902965609	£1400.00	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	14/05/2025	1902965610	£1650.00	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	14/05/2025	1902965611	£729.75	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	14/05/2025	1902965612	£664.50	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	14/05/2025	1902965613	£720.00	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	14/05/2025	1902965614	£2208.00	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	14/05/2025	1902965615	£863.50	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	14/05/2025	1902965616	£2220.00	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	14/05/2025	1902965617	£2189.00	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	14/05/2025	1902965618	£1701.00	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	14/05/2025	1902965619	£1701.00	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	14/05/2025	1902965620	£870.00	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	14/05/2025	1902965621	£2035.00	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	14/05/2025	1902965622	£2200.00	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	14/05/2025	1902965623	£2184.00	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	14/05/2025	1902965624	£2409.00	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	14/05/2025	1902965626	£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	14/05/2025	1902965627	£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	14/05/2025	1902965628	£592.90	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	14/05/2025	1902965629	£1254.00	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	14/05/2025	1902965630	£564.00	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	14/05/2025	1902965631	£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	14/05/2025	1902965632	£1752.00	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	14/05/2025	1902965633	£852.50	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	14/05/2025	1902965634	£1507.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	

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Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	14/05/2025	1902965635	£2484.00	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	14/05/2025	1902965636	£890.00	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	14/05/2025	1902965637	£500.00	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	14/05/2025	1902965638	£1680.00	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	14/05/2025	1902965639	£935.00	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	14/05/2025	1902965640	£759.00	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	14/05/2025	1902965641	£1809.50	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	14/05/2025	1902965642	£1512.50	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	14/05/2025	1902965643	£3289.00	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	14/05/2025	1902965644	£1130.50	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	14/05/2025	1902965645	£990.00	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	14/05/2025	1902965646	£612.75	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	14/05/2025	1902965647	£815.00	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	14/05/2025	1902965648	£1565.00	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	14/05/2025	1902965649	£807.50	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	14/05/2025	1902965650	£1380.00	Revenue	CDS Hire Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	14/05/2025	1902965652	£2640.00	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	14/05/2025	1902965653	£1748.78	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	14/05/2025	1902965654	£1610.00	Revenue	MHB Transport Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	14/05/2025	1902965666	£5641.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/05/2025	1902965666	-£525.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902965667	£1841.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	14/05/2025	1902965667	-£713.00	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	14/05/2025	1902965668	£2807.68	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965668	-£134.44	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Direct Support Payments to Individuals	60120	14/05/2025	1902965669	£2437.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Direct Payment Income	82569	14/05/2025	1902965669	-£290.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902965670	£556.64	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	14/05/2025	1902965670	-£5.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	14/05/2025	1902965671	£1224.64	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902965672	£3776.16	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	14/05/2025	1902965672	-£296.36	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/05/2025	1902965673	£7385.16	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902965673	-£405.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/05/2025	1902965674	£4701.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/05/2025	1902965675	£4251.32	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902965675	-£346.08	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	14/05/2025	1902965676	£828.68	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965676	-£56.12	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	14/05/2025	1902965677	£2677.20	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	14/05/2025	1902965678	£641.76	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	14/05/2025	1902965679	£1394.88	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	14/05/2025	1902965680	£918.16	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965680	£94.91	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965680	-£368.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/05/2025	1902965681	£4457.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/05/2025	1902965682	£392.30	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/05/2025	1902965682	£610.24	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/05/2025	1902965682	£2894.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	14/05/2025	1902965682	£13.70	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	14/05/2025	1902965682	-£13.70	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	14/05/2025	1902965683	£4106.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/05/2025	1902965684	£5599.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902965684	-£401.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/05/2025	1902965685	£1458.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902965685	-£222.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/05/2025	1902965686	£5154.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/05/2025	1902965686	-£50.64	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	14/05/2025	1902965687	£10664.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	14/05/2025	1902965687	-£2315.32	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	14/05/2025	1902965688	£3726.64	Revenue	Redacted Personal Information			2006	Redacted	

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/05/2025	1902965689	£2272.16	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965689	-£161.08	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/05/2025	1902965690	£1511.08	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	14/05/2025	1902965690	-£145.88	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/05/2025	1902965691	£7539.44	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902965691	£27.84	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902965691	-£266.68	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/05/2025	1902965693	£6516.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902965693	-£328.56	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/05/2025	1902965694	£1733.84	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902965694	-£355.48	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/05/2025	1902965695	£6897.84	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	14/05/2025	1902965696	£2224.60	Revenue	Redacted Personal Information	Individuals		Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965696	-£491.64	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	14/05/2025	1902965697	£3796.64	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965697	-£143.84	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	14/05/2025	1902965699	£1134.96	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	14/05/2025	1902965699	-£483.80	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/05/2025	1902965701	£3238.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/05/2025	1902965701	£33.34	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/05/2025	1902965701	-£366.63	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	14/05/2025	1902965701	£38.54	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	14/05/2025	1902965701	£321.14	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/05/2025	1902965701	-£33.34	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/05/2025	1902965701	-£4.21	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/05/2025	1902965702	£1294.76	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/05/2025	1902965703	£648.12	Revenue	Redacted Personal Information	Individuals		Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	14/05/2025	1902965703	-£102.44	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	14/05/2025	1902965704	£7746.80	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902965704	-£440.04	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902965705	£5396.36	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902965706	£1809.12	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	14/05/2025	1902965706	-£147.52	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	14/05/2025	1902965708	£27337.76	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/05/2025	1902965709	£4395.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	14/05/2025	1902965709	-£151.44	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/05/2025	1902965710	£697.32	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	14/05/2025	1902965712	£127.80	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	14/05/2025	1902965712	£572.74	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	14/05/2025	1902965712	£1069.12	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	14/05/2025	1902965712	£4.42	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	14/05/2025	1902965712	-£504.28	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	14/05/2025	1902965712	-£108.76	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	14/05/2025	1902965712	-£4.42	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	14/05/2025	1902965714	£6413.40	Revenue	Redacted Personal Information	Individuals		Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965714	-£98.24	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	14/05/2025	1902965715	£2017.84	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	14/05/2025	1902965716	£1526.84	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965716	-£157.84	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	14/05/2025	1902965718	£1848.96	Revenue	Redacted Personal Information	Individuals		Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965718	-£102.84	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	14/05/2025	1902965719	£1600.68	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965719	-£121.20	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	14/05/2025	1902965721	£3179.84	Revenue	Redacted Personal Information	Individuals		Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	14/05/2025	1902965721	-£144.20	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	14/05/2025	1902965724	£860.28	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965724	-£92.08	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/05/2025	1902965726	£1336.60	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/05/2025	1902965728	£838.56	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	14/05/2025	1902965730	£2001.36	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965730	-£176.52	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	14/05/2025	1902965731	£1398.12	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965731	-£176.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	14/05/2025	1902965732	£1638.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	14/05/2025	1902965732	-£217.36	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	14/05/2025	1902965733	£3488.92	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965733	-£265.96	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	14/05/2025	1902965734	£1201.04	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	14/05/2025	1902965736	£1000.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965736	-£176.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/05/2025	1902965738	£926.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	14/05/2025	1902965739	£2343.77	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	14/05/2025	1902965739	£2922.32	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	14/05/2025	1902965739	£5965.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	14/05/2025	1902965739	£700.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	14/05/2025	1902965739	£1427.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	14/05/2025	1902965739	-£1195.72	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	14/05/2025	1902965740	£1308.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965740	-£224.88	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	14/05/2025	1902965741	£6446.08	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	14/05/2025	1902965742	£1667.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965742	-£134.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/05/2025	1902965743	£8274.60	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	14/05/2025	1902965743	-£457.68	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	14/05/2025	1902965744	£3867.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965744	-£161.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/05/2025	1902965745	£2657.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/05/2025	1902965745	-£140.12	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	14/05/2025	1902965747	£6125.84	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/05/2025	1902965748	£768.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/05/2025	1902965748	-£32.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/05/2025	1902965749	£1654.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/05/2025	1902965749	-£185.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902965751	£1862.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	14/05/2025	1902965751	-£377.88	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	14/05/2025	1902965752	£11241.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Direct Support Payments to Individuals	60120	14/05/2025	1902965753	£1819.64	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Direct Payment Income	82569	14/05/2025	1902965753	-£447.16	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	14/05/2025	1902965754	£553.24	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/05/2025	1902965755	£966.36	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/05/2025	1902965755	-£146.60	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	14/05/2025	1902965757	£6311.32	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	14/05/2025	1902965758	£1202.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965758	-£157.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/05/2025	1902965759	£818.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/05/2025	1902965759	-£68.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Direct Support Payments to Individuals	60120	14/05/2025	1902965760	£837.36	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Direct Payment Income	82569	14/05/2025	1902965760	-£260.24	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	14/05/2025	1902965762	£1777.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965762	-£176.80	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	14/05/2025	1902965763	£3008.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965763	-£161.04	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	14/05/2025	1902965764	£3859.44	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965764	-£160.12	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/05/2025	1902965766	£3129.64	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	14/05/2025	1902965767	£1243.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965767	-£121.84	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	14/05/2025	1902965768	£1333.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965768	-£467.60	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	14/05/2025	1902965769	£1622.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/05/2025	1902965771	£2638.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/05/2025	1902965772	£737.64	Revenue	Redacted Personal Information			2006	Redacted	

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	14/05/2025	1902965773	£497.76	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	14/05/2025	1902965773	£4645.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965773	£6.15	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	14/05/2025	1902965773	-£1349.80	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	14/05/2025	1902965773	-£642.38	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965773	-£66.92	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965773	-£6.15	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	14/05/2025	1902965774	£2397.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	14/05/2025	1902965776	£1166.92	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	14/05/2025	1902965779	£5370.80	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	14/05/2025	1902965781	£668.48	Revenue	Redacted Personal Information	Individuals		2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/05/2025	1902965782	£8292.48	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/05/2025	1902965784	£202.67	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/05/2025	1902965784	£1353.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/05/2025	1902965785	£632.48	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	14/05/2025	1902965787	£1571.68	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	14/05/2025	1902965789	£708.36	Revenue	Redacted Personal Information	SME (2-249 emps)		2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965789	-£176.80	Revenue	Redacted Personal Information	SME (2-249 emps)		2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902965790	£868.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/05/2025	1902965791	£617.96	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/05/2025	1902965791	-£56.68	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	14/05/2025	1902965793	£1329.44	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	14/05/2025	1902965793	-£161.12	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/05/2025	1902965794	£7551.92	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/05/2025	1902965795	£7863.88	Revenue	Redacted Personal Information			2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	14/05/2025	1902965796	£1746.72	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	14/05/2025	1902965799	£1212.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/05/2025	1902965799	£6000.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Forest Locality (PD)	201204	Direct Support Payments to Individuals	60120	14/05/2025	1902965800	£1447.88	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	14/05/2025	1902965801	£7543.56	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	14/05/2025	1902965801	£10268.39	Revenue	Redacted Personal Information	Individuals		2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965801	-£156.32	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	14/05/2025	1902965803	£2251.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/05/2025	1902965804	£754.32	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	14/05/2025	1902965805	£968.68	Revenue	Redacted Personal Information	Individuals		2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	14/05/2025	1902965806	£1029.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	14/05/2025	1902965806	-£157.84	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	14/05/2025	1902965807	£945.16	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965807	-£176.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/05/2025	1902965808	£1415.80	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	14/05/2025	1902965809	£933.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965809	-£157.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/05/2025	1902965810	£1845.92	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/05/2025	1902965811	£1083.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/05/2025	1902965811	-£283.24	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	14/05/2025	1902965812	£1660.44	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/05/2025	1902965813	£1734.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/05/2025	1902965814	£1006.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/05/2025	1902965814	-£17.16	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/05/2025	1902965816	£8998.28	Revenue	Redacted Personal Information	Individuals		2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/05/2025	1902965816	-£114.12	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	14/05/2025	1902965818	£8019.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902965818	-£36.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/05/2025	1902965819	£933.36	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	14/05/2025	1902965820	£533.36	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	14/05/2025	1902965821	£1824.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965821	-£483.12	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/05/2025	1902965822	£218.75	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	14/05/2025	1902965822	£413.81	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	14/05/2025	1902965822	£612.52	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	14/05/2025	1902965822	£612.52	Revenue	Redacted Personal Information	Individuals		2006	Redacted	

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Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/05/2025	1902965822	£643.72	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	14/05/2025	1902965822	£969.43	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	14/05/2025	1902965822	£1901.72	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	14/05/2025	1902965822	£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	14/05/2025	1902965822	£87.40	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	14/05/2025	1902965822	-£641.30	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	14/05/2025	1902965822	-£87.40	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	14/05/2025	1902965822	-£70.28	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	14/05/2025	1902965822	-£43.70	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	14/05/2025	1902965824	£2220.56	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	14/05/2025	1902965825	£1333.68	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	14/05/2025	1902965826	£1483.36	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	14/05/2025	1902965827	£1791.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965827	-£84.64	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	14/05/2025	1902965828	£4197.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	14/05/2025	1902965828	-£1601.92	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	14/05/2025	1902965829	£565.16	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	14/05/2025	1902965830	£9805.16	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965830	-£71.32	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	14/05/2025	1902965831	£1205.76	Revenue	Redacted Personal Information			2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965831	-£148.80	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	14/05/2025	1902965832	£607.56	Revenue	Redacted Personal Information			2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Direct Support Payments to Individuals	60120	14/05/2025	1902965833	£917.36	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	14/05/2025	1902965835	£5990.12	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	14/05/2025	1902965836	£381.56	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	14/05/2025	1902965836	£2888.13	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	14/05/2025	1902965837	£3780.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965837	-£217.16	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/05/2025	1902965838	£622.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	14/05/2025	1902965838	-£91.92	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	14/05/2025	1902965839	£1946.52	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	14/05/2025	1902965840	£671.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965840	-£161.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/05/2025	1902965841	£3368.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/05/2025	1902965841	-£309.36	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Direct Support Payments to Individuals	60120	14/05/2025	1902965842	£2118.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Direct Payment Income	82569	14/05/2025	1902965842	-£97.24	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	14/05/2025	1902965843	£866.68	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	14/05/2025	1902965843	-£137.84	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	14/05/2025	1902965844	£8350.52	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902965844	-£191.68	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902965844	-£191.68	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902965844	-£143.76	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902965844	-£95.84	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902965844	-£95.84	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	14/05/2025	1902965845	£7563.56	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902965845	-£188.84	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	14/05/2025	1902965846	£2002.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Cotswolds Locality (PD)	201203	Direct Payment Income	82569	14/05/2025	1902965846	-£289.80	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	14/05/2025	1902965848	£15920.44	Revenue	Redacted Personal Information			2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	14/05/2025	1902965849	£6043.68	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/05/2025	1902965850	£561.56	Revenue	Redacted Personal Information			2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	14/05/2025	1902965851	£2817.32	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902965852	£666.84	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	14/05/2025	1902965853	£2302.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/05/2025	1902965853	-£486.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	14/05/2025	1902965854	£2999.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	14/05/2025	1902965854	-£136.32	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	14/05/2025	1902965855	£1394.56	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/05/2025	1902965855	-£171.24	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	14/05/2025	1902965856	£11272.28	Revenue	Redacted Personal Information		Individuals	2006	Redacted	

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965856	-£491.96	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	14/05/2025	1902965857	£2276.92	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965857	-£287.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/05/2025	1902965858	£863.40	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	14/05/2025	1902965859	£1000.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965859	-£100.52	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	14/05/2025	1902965862	£887.92	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965862	-£203.24	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/05/2025	1902965863	£1785.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	14/05/2025	1902965863	-£95.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/05/2025	1902965864	£1308.20	Revenue	Redacted Personal Information		SME (2-249 emps)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/05/2025	1902965865	£1133.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902965865	-£71.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	14/05/2025	1902965866	£3090.16	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	14/05/2025	1902965866	-£864.88	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	14/05/2025	1902965867	£759.00	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	14/05/2025	1902965868	£3255.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902965868	-£143.80	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	14/05/2025	1902965869	£5647.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902965869	-£159.68	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	14/05/2025	1902965871	£1135.80	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	14/05/2025	1902965872	£4277.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	14/05/2025	1902965873	£2124.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	14/05/2025	1902965873	-£118.88	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	14/05/2025	1902965874	£933.36	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965874	-£306.44	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/05/2025	1902965875	£15871.64	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902965875	-£490.24	Revenue	Redacted Personal Information			2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	14/05/2025	1902965876	£667.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/05/2025	1902965877	£299.24	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/05/2025	1902965877	£465.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/05/2025	1902965877	£8877.12	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	14/05/2025	1902965878	£1423.08	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	14/05/2025	1902965878	-£487.76	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	14/05/2025	1902965879	£3004.08	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	14/05/2025	1902965880	£1090.80	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	14/05/2025	1902965881	£889.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/05/2025	1902965883	£510.52	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	14/05/2025	1902965885	£6398.16	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	14/05/2025	1902965885	-£1567.28	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	14/05/2025	1902965886	£933.56	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	14/05/2025	1902965887	£2439.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/05/2025	1902965890	£862.00	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	14/05/2025	1902965891	£1986.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	14/05/2025	1902965891	-£419.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/05/2025	1902965892	£985.92	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	14/05/2025	1902965894	£1252.36	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965894	-£306.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	14/05/2025	1902965895	£2224.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/05/2025	1902965896	£4656.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902965897	£3080.48	Revenue	Redacted Personal Information			2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	14/05/2025	1902965897	-£218.24	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	14/05/2025	1902965898	£1229.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965898	-£161.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	14/05/2025	1902965899	£7842.36	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	14/05/2025	1902965899	-£160.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	14/05/2025	1902965901	£1050.36	Revenue	Redacted Personal Information			2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/05/2025	1902965902	£1066.88	Revenue	Redacted Personal Information			2001	Boarded out	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	14/05/2025	1902965903	£5699.88	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	14/05/2025	1902965903	-£837.80	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	14/05/2025	1902965904	£1326.08	Revenue	Redacted Personal Information			2006	Redacted	

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Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	14/05/2025	1902965904	-£651.88	Revenue	Redacted Personal Information		2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	14/05/2025	1902965905	£800.20	Revenue	Redacted Personal Information		2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902965905	-£131.32	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	14/05/2025	1902965907	£697.40	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	14/05/2025	1902965908	£1656.24	Revenue	Redacted Personal Information		2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Direct Support Payments to Individuals	60120	14/05/2025	1902965909	£5176.16	Revenue	Redacted Personal Information		2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/05/2025	1902965910	£199.32	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	14/05/2025	1902965910	£315.27	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	14/05/2025	1902965911	£2107.84	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/05/2025	1902965911	-£1234.36	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	14/05/2025	1902965912	£459.00	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	14/05/2025	1902965912	£4029.93	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	14/05/2025	1902965913	£998.16	Revenue	Redacted Personal Information		2001	Boarded out	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Payment Income	82569	14/05/2025	1902965913	-£217.52	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	14/05/2025	1902965915	£2203.36	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965915	-£491.92	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	14/05/2025	1902965916	£6547.20	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	14/05/2025	1902965917	£1560.00	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	14/05/2025	1902965917	£2950.92	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	14/05/2025	1902965917	£4368.00	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	14/05/2025	1902965917	£4368.00	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	14/05/2025	1902965917	£4590.32	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	14/05/2025	1902965917	£4590.32	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/05/2025	1902965917	-£103.88	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/05/2025	1902965917	-£243.76	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/05/2025	1902965917	-£247.86	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/05/2025	1902965917	-£415.52	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/05/2025	1902965917	-£415.52	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/05/2025	1902965917	-£487.52	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/05/2025	1902965917	-£487.52	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/05/2025	1902965917	-£503.92	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/05/2025	1902965917	-£503.92	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/05/2025	1902965917	-£2427.76	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/05/2025	1902965917	-£2427.76	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/05/2025	1902965917	-£3379.88	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/05/2025	1902965917	-£4368.00	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/05/2025	1902965917	-£4368.00	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	14/05/2025	1902965918	£1495.24	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	14/05/2025	1902965919	£4659.28	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	14/05/2025	1902965919	-£2354.80	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	14/05/2025	1902965920	£2023.36	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	14/05/2025	1902965920	-£162.12	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	14/05/2025	1902965921	£620.96	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	14/05/2025	1902965923	£199.92	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	14/05/2025	1902965923	£563.01	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	14/05/2025	1902965923	£1313.68	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	14/05/2025	1902965923	-£477.33	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	14/05/2025	1902965924	£933.36	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965924	-£254.52	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	14/05/2025	1902965926	£3618.04	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	14/05/2025	1902965927	£1213.28	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	14/05/2025	1902965927	£471.84	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	14/05/2025	1902965927	-£353.88	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	14/05/2025	1902965928	£644.60	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	14/05/2025	1902965929	£2000.08	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	14/05/2025	1902965930	£933.60	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	14/05/2025	1902965931	£1027.52	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	14/05/2025	1902965933	£1839.08	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	14/05/2025	1902965933	-£506.24	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	14/05/2025	1902965934	£942.64	Revenue	Redacted Personal Information	Individuals	2006	Redacted	

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Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/05/2025	1902965935	£933.60	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	14/05/2025	1902965936	£7142.72	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	14/05/2025	1902965936	-£270.64	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	14/05/2025	1902965940	£13.82	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	14/05/2025	1902965940	£35.54	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	14/05/2025	1902965940	£43.59	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	14/05/2025	1902965940	£299.92	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	14/05/2025	1902965940	£856.17	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	14/05/2025	1902965941	£285.37	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	14/05/2025	1902965941	£856.17	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	14/05/2025	1902965942	£2942.52	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Direct Support Payments to Individuals	60120	14/05/2025	1902965943	£3743.36	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Direct Payment Income	82569	14/05/2025	1902965943	-£921.08	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	14/05/2025	1902965944	£3131.68	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	14/05/2025	1902965944	-£141.48	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	14/05/2025	1902965945	£552.28	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/05/2025	1902965947	£533.48	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	14/05/2025	1902965948	£1938.92	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	14/05/2025	1902965948	-£217.04	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	14/05/2025	1902965950	£1017.80	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	14/05/2025	1902965950	-£480.36	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	14/05/2025	1902965951	£666.84	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	14/05/2025	1902965952	£1800.36	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	14/05/2025	1902965955	£1184.92	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	14/05/2025	1902965955	-£612.40	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	14/05/2025	1902965956	£1535.60	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	14/05/2025	1902965956	-£109.16	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	14/05/2025	1902965957	£925.96	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	14/05/2025	1902965957	£1278.31	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965957	-£157.84	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Direct Support Payments to Individuals	60120	14/05/2025	1902965958	£4313.48	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Direct Payment Income	82569	14/05/2025	1902965958	-£597.16	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	14/05/2025	1902965959	£500.00	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	14/05/2025	1902965959	£1400.00	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	14/05/2025	1902965959	-£260.61	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	14/05/2025	1902965960	£571.96	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	14/05/2025	1902965961	£1360.56	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	14/05/2025	1902965962	£1660.44	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	14/05/2025	1902965962	-£465.20	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	14/05/2025	1902965963	£569.84	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	14/05/2025	1902965964	£3976.20	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	14/05/2025	1902965966	£3742.44	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902965966	-£287.52	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	14/05/2025	1902965968	£4130.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	14/05/2025	1902965968	-£882.84	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	14/05/2025	1902965970	£1212.60	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	14/05/2025	1902965970	-£127.88	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	14/05/2025	1902965971	£1686.56	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902965971	-£348.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	14/05/2025	1902965972	£2909.56	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	14/05/2025	1902965972	-£98.36	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/05/2025	1902965973	£766.88	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	14/05/2025	1902965974	£560.60	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	14/05/2025	1902965975	£3343.04	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	14/05/2025	1902965975	-£1067.40	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	14/05/2025	1902965977	£3144.72	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	14/05/2025	1902965979	£638.88	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	14/05/2025	1902965980	£566.76	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	14/05/2025	1902965981	£3211.92	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	14/05/2025	1902965981	-£891.96	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	14/05/2025	1902965982	£3024.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	

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Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	14/05/2025	1902965982	-£230.40	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Direct Support Payments to Individuals	60120	14/05/2025	1902965983	£2148.16	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Direct Payment Income	82569	14/05/2025	1902965983	-£630.24	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/05/2025	1902965984	£13911.56	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	14/05/2025	1902965985	£232.51	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	14/05/2025	1902965985	£361.68	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	14/05/2025	1902965985	£7466.96	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	14/05/2025	1902965985	£7.77	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	14/05/2025	1902965985	-£326.12	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	14/05/2025	1902965985	-£7.77	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	14/05/2025	1902965987	£252.25	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	14/05/2025	1902965987	£365.28	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	14/05/2025	1902965987	£1765.72	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	14/05/2025	1902965987	£40.92	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	14/05/2025	1902965987	-£200.06	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	14/05/2025	1902965987	-£261.04	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	14/05/2025	1902965987	-£40.92	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	14/05/2025	1902965988	£1594.04	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Direct Support Payments to Individuals	60120	14/05/2025	1902965991	£1700.08	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Direct Payment Income	82569	14/05/2025	1902965991	-£499.68	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	14/05/2025	1902965992	£1066.84	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	14/05/2025	1902965993	£869.52	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	14/05/2025	1902965994	£533.44	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	14/05/2025	1902965995	£1317.60	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Direct Support Payments to Individuals	60120	14/05/2025	1902965996	£22.71	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Direct Support Payments to Individuals	60120	14/05/2025	1902965996	£1043.32	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Direct Support Payments to Individuals	60120	14/05/2025	1902965996	£1043.32	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Direct Payment Income	82569	14/05/2025	1902965996	-£382.32	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Direct Payment Income	82569	14/05/2025	1902965996	-£382.32	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902965997	£7732.76	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	14/05/2025	1902965999	£4000.16	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902966001	£6723.28	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	14/05/2025	1902966002	£125.06	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	14/05/2025	1902966002	£575.26	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	14/05/2025	1902966002	£747.68	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	14/05/2025	1902966005	£1633.92	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Tewkesbury Locality (PD)	201205	Direct Support Payments to Individuals	60120	14/05/2025	1902966006	£1466.72	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Direct Support Payments to Individuals	60120	14/05/2025	1902966007	£1212.24	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Direct Payment Income	82569	14/05/2025	1902966007	-£199.08	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	14/05/2025	1902966009	£2498.16	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Direct Support Payments to Individuals	60120	14/05/2025	1902966011	£3678.16	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Direct Payment Income	82569	14/05/2025	1902966011	-£354.93	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	14/05/2025	1902966012	£1559.52	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	14/05/2025	1902966012	-£787.28	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	14/05/2025	1902966016	£655.56	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	14/05/2025	1902966016	-£96.64	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Direct Support Payments to Individuals	60120	14/05/2025	1902966017	£1835.56	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Direct Support Payments to Individuals	60120	14/05/2025	1902966018	£22.40	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Direct Support Payments to Individuals	60120	14/05/2025	1902966018	£34.84	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Direct Support Payments to Individuals	60120	14/05/2025	1902966018	£719.44	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Direct Support Payments to Individuals	60120	14/05/2025	1902966019	£292.68	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Direct Support Payments to Individuals	60120	14/05/2025	1902966019	£666.68	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Direct Payment Income	82569	14/05/2025	1902966019	-£239.00	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	14/05/2025	1902966021	£2753.51	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	14/05/2025	1902966021	£4818.64	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	14/05/2025	1902966021	£171.17	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	14/05/2025	1902966021	-£1177.69	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	14/05/2025	1902966021	-£275.72	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	14/05/2025	1902966021	-£171.17	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	14/05/2025	1902966022	£1248.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	14/05/2025	1902966022	-£304.96	Revenue	Redacted Personal Information		Individuals	2006	Redacted	

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Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	14/05/2025	1902966024	£5989.24	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	14/05/2025	1902966025	£840.72	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	14/05/2025	1902966025	-£111.84	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	14/05/2025	1902966026	£1025.68	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	14/05/2025	1902966026	-£31.36	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	14/05/2025	1902966027	£4100.16	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	14/05/2025	1902966027	-£1970.68	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	14/05/2025	1902966030	£4368.06	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	14/05/2025	1902966031	£0.02	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	14/05/2025	1902966031	£0.04	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	14/05/2025	1902966031	£1066.88	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902966031	-£107.12	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902966033	£1265.24	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	14/05/2025	1902966033	-£106.00	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	14/05/2025	1902966034	£1471.24	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	14/05/2025	1902966034	-£798.08	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	14/05/2025	1902966036	£1180.00	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	14/05/2025	1902966036	-£490.68	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	14/05/2025	1902966037	£1288.92	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	14/05/2025	1902966037	-£293.80	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	14/05/2025	1902966038	£549.76	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	14/05/2025	1902966039	£2294.44	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	14/05/2025	1902966039	-£620.32	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	14/05/2025	1902966040	£878.48	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	14/05/2025	1902966040	-£250.36	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Direct Support Payments to Individuals	60120	14/05/2025	1902966041	£1666.72	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	14/05/2025	1902966042	£917.56	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	14/05/2025	1902966044	£1042.16	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	14/05/2025	1902966044	-£205.64	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	14/05/2025	1902966045	£1516.28	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	14/05/2025	1902966045	-£237.56	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902966047	£2167.12	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	14/05/2025	1902966048	£2072.64	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	14/05/2025	1902966049	£3344.08	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	14/05/2025	1902966049	£494.43	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	14/05/2025	1902966049	-£329.62	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	14/05/2025	1902966051	£917.76	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	14/05/2025	1902966051	-£251.84	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902966053	£83.32	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902966053	£129.60	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902966053	£2667.20	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	14/05/2025	1902966054	£326.26	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	14/05/2025	1902966054	£1141.92	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902966054	-£342.12	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	14/05/2025	1902966054	-£126.31	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	14/05/2025	1902966056	£739.80	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902966057	£68.57	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902966057	£137.14	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902966057	£259.41	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902966057	£384.00	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902966057	£384.00	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902966057	£384.00	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902966057	£403.52	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902966057	£403.52	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	14/05/2025	1902966058	£1933.92	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	14/05/2025	1902966058	-£475.40	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	14/05/2025	1902966059	£1324.12	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	14/05/2025	1902966059	-£296.68	Revenue	Redacted Personal Information	Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902966060	£856.52	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	14/05/2025	1902966061	£1933.92	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	14/05/2025	1902966062	£1704.24	Revenue	Redacted Personal Information	Individuals	2006	Redacted	

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Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	14/05/2025	1902966079	£3346.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	14/05/2025	1902966079	-£1072.44	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	14/05/2025	1902966082	£2818.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	14/05/2025	1902966083	£630.13	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902966084	£96.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902966084	£96.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902966084	£96.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902966084	£96.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902966084	£96.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	14/05/2025	1902966084	£96.00	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	14/05/2025	1902966085	£172.10	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	14/05/2025	1902966085	£172.10	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	14/05/2025	1902966085	£172.10	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	14/05/2025	1902966085	£172.10	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	14/05/2025	1902966085	£172.10	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	14/05/2025	1902966085	£172.10	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	14/05/2025	1902966085	£172.10	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	14/05/2025	1902966085	£172.10	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	14/05/2025	1902966086	£840.00	Revenue	Lean On Me Care Services Limited	13001624	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	14/05/2025	1902966088	£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	14/05/2025	1902966088	-£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	204100	Long Term - Supported Living	57043	14/05/2025	1902966089	£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	14/05/2025	1902966089	£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	14/05/2025	1902966090	£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	14/05/2025	1902966090	-£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	14/05/2025	1902966091	£20076.00	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	14/05/2025	1902966091	£12045.60	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	14/05/2025	1902966092	£99.56	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	14/05/2025	1902966092	£254.32	Revenue	FirstCall 247 Ltd	11742620	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	14/05/2025	1902966092	£398.40	Revenue	FirstCall 247 Ltd	11742620	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	14/05/2025	1902966092	£625.20	Revenue	FirstCall 247 Ltd	11742620	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	14/05/2025	1902966092	£1618.50	Revenue	FirstCall 247 Ltd	11742620	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	14/05/2025	1902966092	£3.72	Revenue	FirstCall 247 Ltd	11742620	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	14/05/2025	1902966092	£141.65	Revenue	FirstCall 247 Ltd	11742620	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	14/05/2025	1902966092	£149.40	Revenue	FirstCall 247 Ltd	11742620	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	14/05/2025	1902966092	£199.20	Revenue	FirstCall 247 Ltd	11742620	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	14/05/2025	1902966092	£1112.65	Revenue	FirstCall 247 Ltd	11742620	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	14/05/2025	1902966093	£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 - Supported Living	57043	14/05/2025	1902966094	£1358.00	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 - Home Care	57042	14/05/2025	1902966095	£16060.80	Revenue	Black & White GroupUltimateFinance	10371444		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/05/2025	1902966096	£1869.44	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	14/05/2025	1902966096	£7477.76	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	14/05/2025	1902966096	-£5608.32	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	14/05/2025	1902966097	£5880.00	Revenue	Black & White GroupUltimateFinance	10371444		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/05/2025	1902966098	£0.02	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	14/05/2025	1902966098	£1792.50	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	14/05/2025	1902966098	£1792.50	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	14/05/2025	1902966098	£2967.30	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	14/05/2025	1902966098	£5019.00	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	14/05/2025	1902966099	£228.00	Revenue	Black & White GroupUltimateFinance	10371444		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	14/05/2025	1902966099	£3648.00	Revenue	Black & White GroupUltimateFinance	10371444		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	14/05/2025	1902966099	£6840.00	Revenue	Black & White GroupUltimateFinance	10371444		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	14/05/2025	1902966100	£1368.00	Revenue	Black & White GroupUltimateFinance	10371444		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	14/05/2025	1902966100	-£228.00	Revenue	Black & White GroupUltimateFinance	10371444		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/05/2025	1902966101	£394.83	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	14/05/2025	1902966101	£546.55	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	14/05/2025	1902966101	£1857.90	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	14/05/2025	1902966101	£6967.13	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	14/05/2025	1902966102	£6409.51	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	14/05/2025	1902966102	-£4005.94	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	

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Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/05/2025	1902966103	£0.02	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	14/05/2025	1902966103	£13005.30	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	14/05/2025	1902966104	£0.14	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	14/05/2025	1902966104	£0.22	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	14/05/2025	1902966104	£98.89	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	14/05/2025	1902966104	£129.28	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	14/05/2025	1902966104	£598.31	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	14/05/2025	1902966104	£774.08	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	14/05/2025	1902966104	£0.14	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	14/05/2025	1902966104	£17.56	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	14/05/2025	1902966104	£73.57	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	14/05/2025	1902966104	£104.83	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	14/05/2025	1902966104	£464.21	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	14/05/2025	1902966104	£0.01	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	14/05/2025	1902966104	£64.32	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	Long Term - Home Care	57042	14/05/2025	1902966104	£0.08	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	14/05/2025	1902966104	£0.23	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	14/05/2025	1902966104	£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	14/05/2025	1902966104	£16.13	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	14/05/2025	1902966104	£36.47	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	14/05/2025	1902966104	£66.46	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	14/05/2025	1902966104	£74.24	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	14/05/2025	1902966104	£153.67	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	14/05/2025	1902966104	£171.81	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	14/05/2025	1902966104	£176.67	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	14/05/2025	1902966104	£707.53	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	14/05/2025	1902966104	£962.27	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	14/05/2025	1902966104	£1052.56	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	14/05/2025	1902966104	£234.24	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	14/05/2025	1902966104	£288.23	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	14/05/2025	1902966104	£371.76	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	14/05/2025	1902966104	£379.94	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	14/05/2025	1902966104	£733.03	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	14/05/2025	1902966104	£762.64	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	14/05/2025	1902966104	£1008.80	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	14/05/2025	1902966104	£1443.74	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	14/05/2025	1902966104	£2619.50	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	14/05/2025	1902966104	£0.02	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	14/05/2025	1902966104	£0.02	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	14/05/2025	1902966104	£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	14/05/2025	1902966104	£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	14/05/2025	1902966104	£0.06	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	14/05/2025	1902966104	£55.15	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	14/05/2025	1902966104	£122.85	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	14/05/2025	1902966104	£123.71	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	14/05/2025	1902966104	£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	14/05/2025	1902966104	£197.21	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	14/05/2025	1902966104	£1276.23	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	14/05/2025	1902966104	£0.01	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	14/05/2025	1902966104	£0.05	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	14/05/2025	1902966104	£39.37	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	14/05/2025	1902966104	£276.43	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	14/05/2025	1902966104	£290.68	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	14/05/2025	1902966104	£1678.36	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	14/05/2025	1902966104	£611.01	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	14/05/2025	1902966104	£81.93	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	14/05/2025	1902966104	£497.42	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	14/05/2025	1902966104	-£0.01	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Short Term Support Domiciliary Care	57049	14/05/2025	1902966104	£0.05	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Short Term Support Domiciliary Care	57049	14/05/2025	1902966104	£54.58	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Short Term Support Domiciliary Care	57049	14/05/2025	1902966104	£158.16	Revenue	Mega Resources Ltd	7724611	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	14/05/2025	1902966105	£4547.70	Revenue	First4Homecare Ltd	10364907	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	14/05/2025	1902966106	£1002.45	Revenue	First4Homecare Ltd	10364907	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	14/05/2025	1902966107	£15607.20	Revenue	Agincare		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	14/05/2025	1902966108	£24.85	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	14/05/2025	1902966108	£0.01	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	14/05/2025	1902966108	£186.32	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	14/05/2025	1902966108	£134.99	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	14/05/2025	1902966108	£356.14	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	14/05/2025	1902966109	£265.41	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 - Home Care	57042	14/05/2025	1902966109	£1597.73	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 - Home Care	57042	14/05/2025	1902966109	-£0.01	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	14/05/2025	1902966109	£0.20	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	14/05/2025	1902966109	£120.07	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	14/05/2025	1902966109	£980.08	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	14/05/2025	1902966109	£241.12	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	14/05/2025	1902966109	£1462.60	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	14/05/2025	1902966109	£3243.59	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	14/05/2025	1902966109	£673.87	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	14/05/2025	1902966109	£775.29	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	14/05/2025	1902966109	£823.42	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	14/05/2025	1902966109	£850.97	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	14/05/2025	1902966109	£878.59	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	14/05/2025	1902966109	£1130.64	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	14/05/2025	1902966109	£1145.79	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	14/05/2025	1902966109	£1157.22	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	14/05/2025	1902966109	£1443.06	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	14/05/2025	1902966109	£1460.39	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	14/05/2025	1902966109	£1826.40	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	14/05/2025	1902966109	£1933.56	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	14/05/2025	1902966109	£2199.16	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	14/05/2025	1902966109	£2662.32	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	14/05/2025	1902966109	£2976.01	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	14/05/2025	1902966109	£3122.71	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	14/05/2025	1902966109	£4114.44	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	14/05/2025	1902966109	£4666.84	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	14/05/2025	1902966109	£5010.51	Revenue	Flexicare Home Services (Stroud)		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	14/05/2025	1902966109	£0.02	Revenue	Flexicare Home Services (Stroud)		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	14/05/2025	1902966109	£11.56	Revenue	Flexicare Home Services (Stroud)		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	14/05/2025	1902966109	£46.26	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	14/05/2025	1902966109	£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	14/05/2025	1902966109	£0.02	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	14/05/2025	1902966109	£0.06	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	14/05/2025	1902966109	£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	14/05/2025	1902966109	£0.09	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	14/05/2025	1902966109	£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	14/05/2025	1902966109	£0.16	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	14/05/2025	1902966109	£0.24	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	14/05/2025	1902966109	£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	14/05/2025	1902966109	£0.38	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	14/05/2025	1902966109	£1.02	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	14/05/2025	1902966109	£80.08	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	14/05/2025	1902966109	£137.24	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	14/05/2025	1902966109	£180.90	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	14/05/2025	1902966109	£190.71	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	14/05/2025	1902966109	£190.71	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	14/05/2025	1902966109	£234.80	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	14/05/2025	1902966109	£237.04	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	14/05/2025	1902966109	£285.17	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	14/05/2025	1902966109	£355.27	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	14/05/2025	1902966109	£504.69	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During May 25

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	14/05/2025	1902966109	£513.68	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	14/05/2025	1902966109	£622.81	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	14/05/2025	1902966109	-£0.51	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	14/05/2025	1902966109	-£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	14/05/2025	1902966109	-£0.04	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	14/05/2025	1902966110	£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	14/05/2025	1902966110	£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	14/05/2025	1902966110	£1311.56	Revenue	Three Counties Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	14/05/2025	1902966111	£4870.80	Revenue	Windrush Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	14/05/2025	1902966111	£1580.04	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	14/05/2025	1902966111	£1276.45	Revenue	Windrush Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	14/05/2025	1902966111	£436.66	Revenue	Windrush Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	14/05/2025	1902966111	£1059.96	Revenue	Windrush Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Supported Living	57043	14/05/2025	1902966112	£24742.61	Revenue	New Leaf Supported Living Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/05/2025	1902966113	£229.00	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	14/05/2025	1902966113	£423.88	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	14/05/2025	1902966113	£1801.00	Revenue	My Supported Life	OC421238	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966114	£4327.62	Revenue	Cotswold Supported Living		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966115	£4327.66	Revenue	Cotswold Supported Living		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966116	£4327.66	Revenue	Cotswold Supported Living		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966117	£4327.62	Revenue	Cotswold Supported Living		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205554	Long Term - Supported Living	57043	14/05/2025	1902966118	£582.00	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205554	Long Term - Supported Living	57043	14/05/2025	1902966118	£565.66	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205554	Long Term - Supported Living	57043	14/05/2025	1902966118	£97.00	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205554	Long Term - Supported Living	57043	14/05/2025	1902966118	£77.37	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205554	Long Term - Supported Living	57043	14/05/2025	1902966118	£0.01	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	£2931.91	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	£2616.31	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	£2543.27	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	£1674.73	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	£1080.86	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	£914.57	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	£832.59	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	£666.07	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	£521.66	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	£498.86	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	£423.88	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	£388.63	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	£332.57	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	£278.75	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	£180.14	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	£166.28	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	£152.43	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	£137.42	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	£117.78	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	£109.93	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	£83.14	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	£55.43	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	£27.72	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	£27.72	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966118	£247.00	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966118	£41.57	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966118	£0.07	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	-£988.92	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	-£988.90	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	-£988.75	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	-£1.11	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966118	-£0.01	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	14/05/2025	1902966119	£0.13	Revenue	The Care Net			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	14/05/2025	1902966119	£87.36	Revenue	The Care Net			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	14/05/2025	1902966119	£2187.18	Revenue	The Care Net			2003	Commercial (Organisations)	

Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	14/05/2025	1902966126	£791.60	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	14/05/2025	1902966126	£1884.12	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	14/05/2025	1902966126	£455.17	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	14/05/2025	1902966126	£395.80	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	14/05/2025	1902966126	£158.32	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	14/05/2025	1902966126	-£221.76	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	14/05/2025	1902966126	£554.12	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	14/05/2025	1902966126	-£1253.84	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	14/05/2025	1902966126	£2493.08	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	14/05/2025	1902966126	£733.28	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	14/05/2025	1902966126	-£1384.84	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	14/05/2025	1902966126	-£416.64	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	14/05/2025	1902966127	£2849.96	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	14/05/2025	1902966127	£3726.98	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	14/05/2025	1902966127	£0.12	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	14/05/2025	1902966127	£7563.82	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	14/05/2025	1902966127	£810.94	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	14/05/2025	1902966127	£0.03	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	14/05/2025	1902966127	£0.10	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	14/05/2025	1902966127	£0.14	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	14/05/2025	1902966127	£0.26	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	14/05/2025	1902966127	£402.87	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	14/05/2025	1902966127	£866.91	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	14/05/2025	1902966127	£1183.66	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	14/05/2025	1902966127	£1205.09	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	14/05/2025	1902966127	£2273.23	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	14/05/2025	1902966127	-£0.01	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	14/05/2025	1902966127	£0.03	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	14/05/2025	1902966127	£360.41	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	14/05/2025	1902966129	£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	14/05/2025	1902966129	-£322.60	Revenue	Reedsfield Care Ltd	8508052	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	14/05/2025	1902966131	£423.88	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£504.74	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£504.78	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£514.34	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£626.31	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£657.77	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£790.65	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£792.44	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£846.72	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£1102.94	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£1187.40	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£1997.14	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£2269.16	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£2543.27	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£2543.27	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£2543.27	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£3028.42	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£3029.98	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£3086.02	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£3464.95	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£4747.17	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£6724.58	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£7121.76	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£0.09	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£0.16	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£59.40	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£64.48	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£69.38	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	14/05/2025	1902966131	£109.63	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	14/05/2025	1902966135	£0.17	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	14/05/2025	1902966135	£0.16	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	14/05/2025	1902966135	£0.15	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	14/05/2025	1902966135	£0.13	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	14/05/2025	1902966135	£0.11	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	14/05/2025	1902966135	£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	14/05/2025	1902966135	-£0.04	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	Long Term - Home Care	57042	14/05/2025	1902966135	-£0.01	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	14/05/2025	1902966135	-£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 EIO	208105	Short Term Support Domiciliary Care	57049	14/05/2025	1902966135	£1240.41	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 EIO	208105	Short Term Support Domiciliary Care	57049	14/05/2025	1902966135	£430.70	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 EIO	208105	Short Term Support Domiciliary Care	57049	14/05/2025	1902966135	£0.03	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term Support Domiciliary Care	57049	14/05/2025	1902966135	£108.12	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term Support Domiciliary Care	57049	14/05/2025	1902966135	£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 peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	14/05/2025	1902966135	£180.43	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	14/05/2025	1902966136	£0.22	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	14/05/2025	1902966136	£994.96	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	14/05/2025	1902966136	£0.19	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	14/05/2025	1902966136	£918.20	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	14/05/2025	1902966137	£398.11	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£485.00	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£485.00	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£533.50	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£550.16	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£554.12	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£624.70	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£791.60	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£970.00	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£1067.00	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£1108.24	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£1164.00	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£1268.68	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£1498.43	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£2328.00	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£2966.04	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£2966.04	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£12744.76	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	14/05/2025	1902966137	£395.80	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966137	£0.03	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	14/05/2025	1902966137	£236.49	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	14/05/2025	1902966137	£237.48	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	14/05/2025	1902966137	£316.64	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	14/05/2025	1902966137	£554.12	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£0.01	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£0.02	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£0.02	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£0.03	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£0.04	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£118.74	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£193.19	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£194.00	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£237.48	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£237.48	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£237.48	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£316.64	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£382.40	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£393.16	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	£395.80	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	14/05/2025	1902966137	-£0.01	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	14/05/2025	1902966137	£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	14/05/2025	1902966137	£280.36	Revenue	Arriva Care Services Ltd			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	14/05/2025	1902966137	£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	14/05/2025	1902966137	£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	14/05/2025	1902966137	£1103.95	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	14/05/2025	1902966137	£8298.97	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	14/05/2025	1902966137	£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	14/05/2025	1902966137	£1662.36	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	14/05/2025	1902966137	£291.00	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	14/05/2025	1902966138	£13025.00	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	14/05/2025	1902966138	£20393.10	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	14/05/2025	1902966138	£40851.86	Revenue	Accolade Support and Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	14/05/2025	1902966139	£19427.52	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	14/05/2025	1902966139	£26216.40	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	14/05/2025	1902966140	£29141.28	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	14/05/2025	1902966140	£30947.28	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	15/05/2025	1902966179	£600.00	Capital	Natural Resources Wales			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Grants to VPI Sector	46010	15/05/2025	1902966180	£5000.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Grants to VPI Sector	46010	15/05/2025	1902966182	£5000.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	15/05/2025	1902966472	£1992.00	Revenue	MG Travel (Gloucester) Ltd	14242194	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	15/05/2025	1902966474	£712.80	Revenue	MG Travel (Gloucester) Ltd	14242194	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	15/05/2025	1902966475	£539.97	Revenue	MG Travel (Gloucester) Ltd	14242194	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	15/05/2025	1902966477	£917.76	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	15/05/2025	1902966478	£1524.00	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	15/05/2025	1902966479	£4728.00	Revenue	Swanbrook Transport Ltd	4443797		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	15/05/2025	1902966480	£5088.00	Revenue	Swanbrook Transport Ltd	4443797		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	15/05/2025	1902966481	£1760.00	Revenue	MG Travel (Gloucester) Ltd	14242194	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	15/05/2025	1902966482	£1932.00	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	15/05/2025	1902966484	£1920.00	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	15/05/2025	1902966485	£957.20	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	15/05/2025	1902966486	£1884.16	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	15/05/2025	1902966487	£1155.00	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	15/05/2025	1902966488	£1370.88	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	15/05/2025	1902966489	£1236.00	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	15/05/2025	1902966490	£1788.00	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	15/05/2025	1902966491	£1890.00	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	15/05/2025	1902966492	£1419.00	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	15/05/2025	1902966493	£2124.00	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	15/05/2025	1902966494	£2124.00	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	15/05/2025	1902966495	£2196.00	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	15/05/2025	1902966496	£2736.00	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	15/05/2025	1902966497	£2040.00	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	15/05/2025	1902966498	£2324.16	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	15/05/2025	1902966499	£2637.84	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	15/05/2025	1902966500	£1554.00	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	15/05/2025	1902966501	£1390.00	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	15/05/2025	1902966502	£1749.00	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	15/05/2025	1902966503	£1969.00	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	15/05/2025	1902966504	£1479.50	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	15/05/2025	1902966505	£1452.00	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	15/05/2025	1902966506	£2299.00	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	15/05/2025	1902966507	£2409.00	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	15/05/2025	1902966508	£2189.00	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	15/05/2025	1902966509	£869.00	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	15/05/2025	1902966510	£1639.00	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	15/05/2025	1902966511	£2079.00	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	15/05/2025	1902966512	£2189.00	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	15/05/2025	1902966513	£2431.00	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	15/05/2025	1902966514	£2431.00	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	15/05/2025	1902966515	£2519.00	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	15/05/2025	1902966516	£760.00	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	15/05/2025	1902966517	£1069.20	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	15/05/2025	1902966518	£1189.20	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	

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Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	15/05/2025	1902966519	£2354.00	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	15/05/2025	1902966520	£1368.00	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	15/05/2025	1902966521	£1904.10	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	15/05/2025	1902966522	£2194.50	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	15/05/2025	1902966523	£1570.00	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	15/05/2025	1902966524	£1150.00	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	15/05/2025	1902966525	£1908.00	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	15/05/2025	1902966526	£1098.37	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	15/05/2025	1902966527	£2079.00	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	15/05/2025	1902966528	£606.30	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	15/05/2025	1902966530	£447.00	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	15/05/2025	1902966531	£840.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	15/05/2025	1902966535	£156.43	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	15/05/2025	1902966535	£573.57	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	15/05/2025	1902966538	£431.76	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	15/05/2025	1902966538	£419.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	15/05/2025	1902966538	£431.76	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	15/05/2025	1902966539	£595.84	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	15/05/2025	1902966539	£419.44	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	15/05/2025	1902966539	£595.84	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	15/05/2025	1902966541	£388.08	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	15/05/2025	1902966541	£467.88	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	15/05/2025	1902966541	£431.76	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	15/05/2025	1902966541	£419.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	15/05/2025	1902966541	£419.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	15/05/2025	1902966541	£419.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	15/05/2025	1902966542	£212.80	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	15/05/2025	1902966542	£595.84	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	15/05/2025	1902966542	£149.80	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	15/05/2025	1902966542	£419.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	15/05/2025	1902966543	£150.00	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	15/05/2025	1902966543	£185.65	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	15/05/2025	1902966543	£275.20	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	15/05/2025	1902966545	£467.88	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	15/05/2025	1902966545	£770.56	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	15/05/2025	1902966546	£519.82	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	15/05/2025	1902966546	£770.56	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101169	Foster Carer Skill Fee	45203	15/05/2025	1902966547	£426.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	15/05/2025	1902966547	£519.82	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	15/05/2025	1902966547	£419.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101259	Foster Carer-Special Allowances	45213	15/05/2025	1902966548	£700.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	15/05/2025	1902966548	£431.76	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	15/05/2025	1902966548	£595.84	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	15/05/2025	1902966548	£419.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	15/05/2025	1902966548	£770.56	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	15/05/2025	1902966549	£467.88	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	15/05/2025	1902966549	£467.88	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	15/05/2025	1902966549	£595.84	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	15/05/2025	1902966549	£419.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	15/05/2025	1902966549	£419.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	15/05/2025	1902966549	£419.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	15/05/2025	1902966550	£595.84	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	15/05/2025	1902966550	£419.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	15/05/2025	1902966551	£371.30	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	15/05/2025	1902966551	£770.56	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	15/05/2025	1902966551	£111.39	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	15/05/2025	1902966551	£165.12	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	15/05/2025	1902966552	£519.82	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	15/05/2025	1902966552	£419.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	15/05/2025	1902966553	£419.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	15/05/2025	1902966553	£419.44	Revenue	Redacted Personal Information			2001	Boarded out	

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Children & Families Commissioner	High Needs Budget for Sec Schs DSG	High Needs	108239	Direct Support Payments to Individuals	60120	15/05/2025	1902967250	£2932.50	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	15/05/2025	1902967251	£529.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	15/05/2025	1902967252	£876.48	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	15/05/2025	1902967253	£1142.14	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	15/05/2025	1902967255	£1142.14	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	15/05/2025	1902967259	£513.06	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Direct Support Payments to Individuals	60120	15/05/2025	1902967260	£1218.64	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	15/05/2025	1902967261	£224944.00	Revenue	Young Gloucestershire	281797	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Travel Carers Mileage	58070	15/05/2025	1902967264	£30.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Bank charges	61840	15/05/2025	1902967264	£7.10	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Personal needs	45100	15/05/2025	1902967264	£15.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Fostering Allowances	58030	15/05/2025	1902967264	£120.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Personal needs	45100	15/05/2025	1902967264	£10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111221	Rents	22000	15/05/2025	1902967264	£36.25	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111215	Personal needs	45100	15/05/2025	1902967264	£4.50	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111215	Personal needs	45100	15/05/2025	1902967264	£6.40	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111215	Personal needs	45100	15/05/2025	1902967264	£15.75	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111215	Personal needs	45100	15/05/2025	1902967264	£4.17	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111215	Special allowances	58060	15/05/2025	1902967264	£37.08	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Special allowances	58060	15/05/2025	1902967264	£43.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Fostering Allowances	58030	15/05/2025	1902967264	£72.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Personal needs	45100	15/05/2025	1902967264	£7.50	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111215	Personal needs	45100	15/05/2025	1902967264	£16.21	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Special allowances	58060	15/05/2025	1902967264	£60.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Special allowances	58060	15/05/2025	1902967264	-£60.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Transport - service users	30120	15/05/2025	1902967264	£6.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Transport - service users	30120	15/05/2025	1902967264	£6.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Personal needs	45100	15/05/2025	1902967264	£100.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Educational activities	47820	15/05/2025	1902967264	£20.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111121	Transport - service users	30120	15/05/2025	1902967265	£33.20	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Fostering Allowances	58030	15/05/2025	1902967265	£60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Fostering Allowances	58030	15/05/2025	1902967265	£60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111122	Personal needs	45100	15/05/2025	1902967265	£20.48	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Mobile Telephony-Rental, Calls, Purchase	44200	15/05/2025	1902967265	£100.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Fostering Allowances	58030	15/05/2025	1902967265	£60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Fostering Allowances	58030	15/05/2025	1902967265	£60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Fostering Allowances	58030	15/05/2025	1902967265	£60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Quarterly Clothing	58020	15/05/2025	1902967265	£102.81	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Fostering Allowances	58030	15/05/2025	1902967265	£60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111122	Postage & Delivery	44000	15/05/2025	1902967265	£12.50	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111122	Fostering Allowances	58030	15/05/2025	1902967265	£120.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111122	Personal needs	45100	15/05/2025	1902967265	£10.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Fostering Allowances	58030	15/05/2025	1902967265	£60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111122	Personal needs	45100	15/05/2025	1902967265	£10.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Fostering Allowances	58030	15/05/2025	1902967265	£60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111121	Licences	47740	15/05/2025	1902967265	£61.50	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111121	Transport - service users	30120	15/05/2025	1902967265	£12.20	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	15/05/2025	1902967265	£4.70	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	15/05/2025	1902967265	£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	15/05/2025	1902967265	£60.00	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	15/05/2025	1902967265	£140.00	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	15/05/2025	1902967265	£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	15/05/2025	1902967265	£60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Personal needs	45100	15/05/2025	1902967265	£60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Quarterly Clothing	58020	15/05/2025	1902967265	£125.00	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	15/05/2025	1902967265	£60.00	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	15/05/2025	1902967265	£69.00	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	15/05/2025	1902967265	£120.00	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	15/05/2025	1902967265	£14.00	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	15/05/2025	1902967265	£12.60	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	15/05/2025	1902967265	£6.24	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	

Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	15/05/2025	1902967292	£5000.00	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	203606	Long Term - Home Care	57042	15/05/2025	1902967293	£54.21	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	15/05/2025	1902967293	£1292.44	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	15/05/2025	1902967293	£0.15	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	15/05/2025	1902967293	£30.77	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	15/05/2025	1902967293	£197.87	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	15/05/2025	1902967293	£2138.05	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	15/05/2025	1902967293	£208.09	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	15/05/2025	1902967293	£1119.60	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	15/05/2025	1902967293	£154.37	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	15/05/2025	1902967293	£473.49	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	15/05/2025	1902967293	£64.30	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	15/05/2025	1902967293	£377.70	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	15/05/2025	1902967293	£48.67	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	15/05/2025	1902967293	£112.88	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	15/05/2025	1902967293	£131.12	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	15/05/2025	1902967293	£133.76	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	15/05/2025	1902967293	£146.00	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	15/05/2025	1902967293	£155.74	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	15/05/2025	1902967293	£515.36	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	15/05/2025	1902967293	£595.67	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	15/05/2025	1902967293	£623.70	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	15/05/2025	1902967293	£665.66	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	15/05/2025	1902967293	£737.65	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	15/05/2025	1902967293	£853.87	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domiciliary Care	57049	15/05/2025	1902967293	£95.22	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domiciliary Care	57049	15/05/2025	1902967293	£161.85	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domiciliary Care	57049	15/05/2025	1902967293	£563.93	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	15/05/2025	1902967293	£37.15	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	15/05/2025	1902967293	£47.24	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	15/05/2025	1902967293	£49.18	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	15/05/2025	1902967293	£57.55	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	15/05/2025	1902967293	£150.52	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	15/05/2025	1902967293	£161.73	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	15/05/2025	1902967293	£295.60	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	15/05/2025	1902967293	£380.50	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	15/05/2025	1902967293	£0.01	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	15/05/2025	1902967293	£16.51	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	15/05/2025	1902967293	£33.96	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	15/05/2025	1902967293	£44.03	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	15/05/2025	1902967293	£74.77	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	15/05/2025	1902967293	£89.62	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	15/05/2025	1902967293	£137.81	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	15/05/2025	1902967293	£171.15	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	15/05/2025	1902967293	£174.76	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	15/05/2025	1902967293	£247.35	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	15/05/2025	1902967293	£525.65	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	15/05/2025	1902967293	£759.19	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	15/05/2025	1902967293	£815.48	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	15/05/2025	1902967293	£931.14	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	15/05/2025	1902967293	£1055.60	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	15/05/2025	1902967293	£4590.54	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term Support Domiciliary Care	57049	15/05/2025	1902967293	£309.96	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term Support Domiciliary Care	57049	15/05/2025	1902967293	£527.68	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	15/05/2025	1902967293	£203.85	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	15/05/2025	1902967293	£333.75	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	15/05/2025	1902967293	£1104.95	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	15/05/2025	1902967293	£1161.39	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	15/05/2025	1902967293	£8.59	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	15/05/2025	1902967293	£328.59	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	15/05/2025	1902967293	£340.67	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	

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Payments Made During May 25

Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	15/05/2025	1902967293	£98.07	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	15/05/2025	1902967293	£221.71	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	15/05/2025	1902967293	£279.00	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	15/05/2025	1902967293	£592.33	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	15/05/2025	1902967293	£642.47	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	15/05/2025	1902967293	£95.11	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	15/05/2025	1902967293	£585.81	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term Support Domiciliary Care	57049	15/05/2025	1902967293	£94.78	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term Support Domiciliary Care	57049	15/05/2025	1902967293	£651.23	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	15/05/2025	1902967293	£116.27	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	15/05/2025	1902967293	£669.33	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	15/05/2025	1902967295	£605.78	Revenue	Severn Dean Support Ltd	7672152	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	15/05/2025	1902967296	£0.01	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	15/05/2025	1902967296	£671.39	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	15/05/2025	1902967297	£0.41	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	15/05/2025	1902967297	£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	15/05/2025	1902967297	£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	15/05/2025	1902967297	£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	15/05/2025	1902967297	£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	15/05/2025	1902967297	£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	15/05/2025	1902967297	£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	15/05/2025	1902967297	£2279.50	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	15/05/2025	1902967297	£2861.18	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	15/05/2025	1902967297	£2861.18	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	15/05/2025	1902967297	£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	15/05/2025	1902967297	£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	15/05/2025	1902967297	£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	15/05/2025	1902967297	£5541.20	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	15/05/2025	1902967297	£7093.40	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	15/05/2025	1902967297	£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	15/05/2025	1902967297	£7184.43	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	15/05/2025	1902967297	£7512.62	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	15/05/2025	1902967297	£7576.60	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	15/05/2025	1902967297	£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	15/05/2025	1902967297	£712.44	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	15/05/2025	1902967297	£0.03	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	15/05/2025	1902967297	£30883.18	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	15/05/2025	1902967297	£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	15/05/2025	1902967297	£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	15/05/2025	1902967297	£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	15/05/2025	1902967297	£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	15/05/2025	1902967297	£0.05	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	15/05/2025	1902967297	£0.05	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	15/05/2025	1902967297	£157.66	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	15/05/2025	1902967297	£316.64	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	15/05/2025	1902967297	£394.48	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	15/05/2025	1902967297	£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	15/05/2025	1902967297	£550.16	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	15/05/2025	1902967297	£630.97	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	15/05/2025	1902967297	£665.27	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	15/05/2025	1902967297	£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	15/05/2025	1902967297	-£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	15/05/2025	1902967297	-£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	15/05/2025	1902967297	-£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	15/05/2025	1902967297	-£1.07	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	15/05/2025	1902967297	-£1.07	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	15/05/2025	1902967297	£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	15/05/2025	1902967297	£158.32	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	15/05/2025	1902967297	£1029.08	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	15/05/2025	1902967297	£1088.12	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	15/05/2025	1902967297	£316.64	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	15/05/2025	1902967297	£474.63	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	15/05/2025	1902967297	£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	15/05/2025	1902967297	£969.60	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	15/05/2025	1902967297	£1107.91	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	15/05/2025	1902967297	£1504.04	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	15/05/2025	1902967297	-£0.01	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	15/05/2025	1902967297	£0.33	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	15/05/2025	1902967297	£2770.60	Revenue	Merry Den Care Ltd		5045869		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	15/05/2025	1902967298	£1836.13	Revenue	Aim Up			SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	15/05/2025	1902967298	£1822.79	Revenue	Aim Up			SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	15/05/2025	1902967298	£1582.21	Revenue	Aim Up			SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	15/05/2025	1902967298	£1048.81	Revenue	Aim Up			SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	15/05/2025	1902967298	£0.04	Revenue	Aim Up			SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	15/05/2025	1902967298	£0.03	Revenue	Aim Up			SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	15/05/2025	1902967298	£0.02	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	15/05/2025	1902967298	£13275.11	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	15/05/2025	1902967298	£8303.88	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	15/05/2025	1902967298	£8139.62	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	15/05/2025	1902967298	£6022.80	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	15/05/2025	1902967298	£5512.42	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	15/05/2025	1902967298	£4026.61	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	15/05/2025	1902967298	£2966.04	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	15/05/2025	1902967298	£2966.04	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	15/05/2025	1902967298	£2770.60	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	15/05/2025	1902967298	£1595.65	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	15/05/2025	1902967298	£1049.22	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	15/05/2025	1902967298	£551.48	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	15/05/2025	1902967298	£395.80	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	15/05/2025	1902967298	£0.03	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	15/05/2025	1902967298	£1750.36	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	15/05/2025	1902967298	£10030.03	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	15/05/2025	1902967298	£16861.05	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	15/05/2025	1902967298	£0.01	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	15/05/2025	1902967298	£0.02	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	15/05/2025	1902967298	£157.00	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	15/05/2025	1902967298	£316.64	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	15/05/2025	1902967298	-£0.01	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	15/05/2025	1902967298	£395.80	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 - Supported Living	57043	15/05/2025	1902967298	£169.75	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	15/05/2025	1902967298	£507.62	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	15/05/2025	1902967298	£601.92	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	15/05/2025	1902967298	£1135.95	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	15/05/2025	1902967298	-£0.01	Revenue	Aim Up			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	15/05/2025	1902967298	£0.01	Revenue	Aim Up			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	15/05/2025	1902967298	£183.49	Revenue	Aim Up			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	15/05/2025	1902967298	£913.82	Revenue	Aim Up			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	15/05/2025	1902967298	£1536.70	Revenue	Aim Up			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	15/05/2025	1902967298	£0.03	Revenue	Aim Up			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	15/05/2025	1902967298	£3364.66	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	15/05/2025	1902967298	£784.35	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	15/05/2025	1902967298	-£0.01	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	15/05/2025	1902967298	£395.80	Revenue	Aim Up			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	15/05/2025	1902967300	£0.17	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	15/05/2025	1902967300	£4347.89	Revenue	Principles Recruitment Care Agency				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	15/05/2025	1902967300	£0.17	Revenue	Principles Recruitment Care Agency				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	15/05/2025	1902967300	£1159.23	Revenue	Principles Recruitment Care Agency				2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	15/05/2025	1902967301	£0.01	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2019	Domiciliary Care Provider		
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	15/05/2025	1902967301	£0.02	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2019	Domiciliary Care Provider		
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	15/05/2025	1902967301	£0.06	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2019	Domiciliary Care Provider		
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	15/05/2025	1902967301	£0.06	Revenue	Network Healthcare Professionals	4079081	SME (2-249 emps)	2019	Domiciliary Care Provider		
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	15/05/2025	1902967301	£198.06	Revenue	Network Healthcare Professionals	4079081	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	15/05/2025	1902967302	£0.17	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	15/05/2025	1902967302	£521.60	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	15/05/2025	1902967302	£573.35	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	15/05/2025	1902967302	£875.72	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	15/05/2025	1902967302	£1028.12	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	15/05/2025	1902967302	£3733.27	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	15/05/2025	1902967302	-£0.05	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	15/05/2025	1902967303	£116.82	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	15/05/2025	1902967303	£928.59	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	15/05/2025	1902967304	£300.00	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Home Care	57042	15/05/2025	1902967304	£1800.00	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	15/05/2025	1902967304	£14.04	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	15/05/2025	1902967304	£209.72	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	15/05/2025	1902967304	£577.19	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	15/05/2025	1902967304	£1408.90	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	15/05/2025	1902967304	£0.04	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	15/05/2025	1902967304	£121.61	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	15/05/2025	1902967304	£885.97	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£0.01	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£108.73	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£110.01	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£329.44	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£1137.62	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£1140.80	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£1164.58	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£1348.51	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£1495.82	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£1957.39	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£2182.89	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£2470.25	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£2834.05	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£2948.50	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£2985.85	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	15/05/2025	1902967304	£0.03	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	15/05/2025	1902967304	£0.06	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	15/05/2025	1902967304	£0.16	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	15/05/2025	1902967304	£198.04	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	15/05/2025	1902967304	£198.11	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	15/05/2025	1902967304	£289.49	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	15/05/2025	1902967304	£348.66	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	15/05/2025	1902967304	£1390.78	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£1071.82	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£0.06	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£0.10	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£0.11	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£0.17	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£0.26	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£0.30	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£0.31	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£0.36	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£0.39	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£0.50	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£0.81	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£1023.70	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£659.72	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£631.58	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£499.63	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£494.88	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£491.32	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£411.71	Revenue	State Care Solutions Limited	11641130	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	15/05/2025	1902967304	£374.77	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	2019	Domiciliary Care Provider	

Payments Made During May 25

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Payments Made During May 25

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	15/05/2025	1902967308	£0.01	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	15/05/2025	1902967308	£780.36	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	15/05/2025	1902967308	£195.65	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	15/05/2025	1902967308	£634.20	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	15/05/2025	1902967308	£0.05	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	15/05/2025	1902967308	£1489.74	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	15/05/2025	1902967308	£0.02	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	15/05/2025	1902967308	£0.22	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	15/05/2025	1902967308	£418.73	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	15/05/2025	1902967308	£4165.95	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	15/05/2025	1902967309	£582.00	Revenue	Profound Housing and Support	12322333	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	15/05/2025	1902967310	£124.84	Revenue	SSA Quality Care Limited	5626573	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	15/05/2025	1902967310	£749.04	Revenue	SSA Quality Care Limited	5626573	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	15/05/2025	1902967311	£499.36	Revenue	SSA Quality Care Limited	5626573	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	15/05/2025	1902967311	£2996.16	Revenue	SSA Quality Care Limited	5626573	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	15/05/2025	1902967312	£124.84	Revenue	SSA Quality Care Limited	5626573	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	15/05/2025	1902967312	£749.04	Revenue	SSA Quality Care Limited	5626573	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	15/05/2025	1902967315	£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	15/05/2025	1902967316	£1965.78	Revenue	Bluebird Care (N Glos)	6145018		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	15/05/2025	1902967317	£3370.40	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	15/05/2025	1902967317	£1868.58	Revenue	Bluebird Care (N Glos)	6145018		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	15/05/2025	1902967320	£1788.79	Revenue	Lean On Me Care Services Limited	13001624	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	15/05/2025	1902967320	£5366.37	Revenue	Lean On Me Care Services Limited	13001624	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	15/05/2025	1902967321	£23660.04	Revenue	Network Healthcare Professionals	4079081	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	15/05/2025	1902967321	£27417.60	Revenue	Network Healthcare Professionals	4079081	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	15/05/2025	1902967321	£28566.72	Revenue	Network Healthcare Professionals	4079081	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	15/05/2025	1902967321	£56301.69	Revenue	Network Healthcare Professionals	4079081	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	15/05/2025	1902967322	£8557.92	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	15/05/2025	1902967322	£31939.38	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	15/05/2025	1902967323	£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	15/05/2025	1902967323	£14862.96	Revenue	Principles Recruitment Care Agency			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	15/05/2025	1902967324	£21700.44	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	15/05/2025	1902967325	£2600.00	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	15/05/2025	1902967326	£2050.00	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	15/05/2025	1902967327	£3956.85	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	15/05/2025	1902967328	-£4023.73	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	15/05/2025	1902967329	£356.22	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	15/05/2025	1902967329	£1100.25	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	15/05/2025	1902967329	£2567.25	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	15/05/2025	1902967330	£3939.85	Revenue	Safehands Recruitment Ltd	8344417	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	15/05/2025	1902967331	£18230.64	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	15/05/2025	1902967331	£11231.08	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	15/05/2025	1902967331	£4539.08	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	15/05/2025	1902967331	£4539.08	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	15/05/2025	1902967331	£4539.08	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	15/05/2025	1902967331	£4539.08	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	15/05/2025	1902967331	£4539.08	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	15/05/2025	1902967331	£4539.08	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	15/05/2025	1902967331	£4539.08	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	15/05/2025	1902967331	£4539.08	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	15/05/2025	1902967331	£3038.44	Revenue	Carich Care Limited	11609316	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	15/05/2025	1902967331	£1458.99	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	15/05/2025	1902967331	-£109.12	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	15/05/2025	1902967331	-£9703.40	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	15/05/2025	1902967331	-£3011.40	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	15/05/2025	1902967331	-£3011.40	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	15/05/2025	1902967331	-£3011.40	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	15/05/2025	1902967331	-£3011.40	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	15/05/2025	1902967331	-£3011.40	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	15/05/2025	1902967331	-£3011.40	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	15/05/2025	1902967331	-£3011.40	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	15/05/2025	1902967331	-£3011.40	Revenue	Carich Care Limited	11609316	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902967690	£2855.73	Revenue	Abbeymead Under Fives Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902967690	£5467.64	Revenue	Abbeymead Under Fives Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902967693	£367.91	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	16/05/2025	1902967693	£383.76	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	16/05/2025	1902967693	£916.20	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	30/05/2025	1902967694	£367.91	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	30/05/2025	1902967694	£383.76	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	30/05/2025	1902967694	£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	16/05/2025	1902967697	£764.55	Revenue	Abbey's Babbi's			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902967697	£1725.75	Revenue	Abbey's Babbi's			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902967697	£3328.05	Revenue	Abbey's Babbi's			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902967698	£764.55	Revenue	Abbey's Babbi's			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902967698	£1725.75	Revenue	Abbey's Babbi's			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902967698	£3328.05	Revenue	Abbey's Babbi's			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902967701	£304.92	Revenue	Acorn Centre Playgroup	1037574	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902967701	£7371.63	Revenue	Acorn Centre Playgroup	1037574	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902967702	£304.92	Revenue	Acorn Centre Playgroup	1037574	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902967702	£7371.63	Revenue	Acorn Centre Playgroup	1037574	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902967705	£10969.24	Revenue	Acorns Nursery School			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902967705	£14937.53	Revenue	Acorns Nursery School			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902967705	£27314.98	Revenue	Acorns Nursery School			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902967706	£10969.24	Revenue	Acorns Nursery School			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902967706	£14937.53	Revenue	Acorns Nursery School			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902967706	£27314.98	Revenue	Acorns Nursery School			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902967709	£287.82	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902967709	£784.35	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902967709	£916.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902967710	£287.82	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902967710	£784.35	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902967710	£916.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902967713	£3560.99	Revenue	Al Ashraf Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902967713	£13089.18	Revenue	Al Ashraf Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902967714	£3560.99	Revenue	Al Ashraf Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902967714	£13089.18	Revenue	Al Ashraf Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902967717	£336.15	Revenue	Alderton Acorn Pre Sch Toddler & Ba		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902967717	£2354.55	Revenue	Alderton Acorn Pre Sch Toddler & Ba		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902967718	£336.15	Revenue	Alderton Acorn Pre Sch Toddler & Ba		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902967718	£2354.55	Revenue	Alderton Acorn Pre Sch Toddler & Ba		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902967721	£609.84	Revenue	Redacted Personal Information	16070696	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902967721	£1374.30	Revenue	Redacted Personal Information	16070696	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902967722	£609.84	Revenue	Redacted Personal Information	16070696	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902967722	£1374.30	Revenue	Redacted Personal Information	16070696	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902967725	£2398.05	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	16/05/2025	1902967725	£4122.89	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	16/05/2025	1902967725	£5596.50	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	30/05/2025	1902967726	£2398.05	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	30/05/2025	1902967726	£4122.89	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	30/05/2025	1902967726	£5596.50	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	16/05/2025	1902967729	£543.66	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	16/05/2025	1902967729	£916.20	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	30/05/2025	1902967730	£543.66	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	30/05/2025	1902967730	£916.20	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	16/05/2025	1902967733	£105.93	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902967733	£1008.45	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902967733	£1633.89	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902967734	£105.93	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902967734	£1008.45	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902967734	£1633.89	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902967737	£659.58	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902967737	£840.37	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902967738	£659.58	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	16/05/2025	1902967845	£14339.17	Revenue	Barbar Nursery Ltd (Reg Address)			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902967845	£14750.88	Revenue	Barbar Nursery Ltd (Reg Address)			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902967846	£9076.77	Revenue	Barbar Nursery Ltd (Reg Address)			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902967846	£14339.17	Revenue	Barbar Nursery Ltd (Reg Address)			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902967846	£14750.88	Revenue	Barbar Nursery Ltd (Reg Address)			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902967849	£1569.06	Revenue	Beech Green Nursery	1185683		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902967849	£12720.57	Revenue	Beech Green Nursery	1185683		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902967850	£1569.06	Revenue	Beech Green Nursery	1185683		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902967850	£12720.57	Revenue	Beech Green Nursery	1185683		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902967853	£12615.21	Revenue	Berkhampstead Day Nursery			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902967853	£17394.79	Revenue	Berkhampstead Day Nursery			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902967853	£18219.50	Revenue	Berkhampstead Day Nursery			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902967853	£2317.64	Revenue	Berkhampstead Day Nursery			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902967853	£2838.45	Revenue	Berkhampstead Day Nursery			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902967853	£7948.34	Revenue	Berkhampstead Day Nursery			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902967854	£12615.21	Revenue	Berkhampstead Day Nursery			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902967854	£17394.79	Revenue	Berkhampstead Day Nursery			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902967854	£18219.50	Revenue	Berkhampstead Day Nursery			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902967854	£2317.64	Revenue	Berkhampstead Day Nursery			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902967854	£2838.45	Revenue	Berkhampstead Day Nursery			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902967854	£7948.34	Revenue	Berkhampstead Day Nursery			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902967857	£15430.35	Revenue	Berkhampstead School	1136229	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902967858	£15430.35	Revenue	Berkhampstead School	1136229	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902967861	£3922.65	Revenue	Berry Hill Under Fives			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902967861	£6975.86	Revenue	Berry Hill Under Fives			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902967862	£3922.65	Revenue	Berry Hill Under Fives			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902967862	£6975.86	Revenue	Berry Hill Under Fives			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902967865	£5975.58	Revenue	Best Friends Too			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902967865	£7143.82	Revenue	Best Friends Too			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902967865	£13779.15	Revenue	Best Friends Too			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902967866	£5975.58	Revenue	Best Friends Too			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902967866	£7143.82	Revenue	Best Friends Too			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902967866	£13779.15	Revenue	Best Friends Too			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902967869	£3871.60	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	16/05/2025	1902967869	£3966.57	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	16/05/2025	1902967869	£4199.25	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	30/05/2025	1902967870	£3871.60	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	30/05/2025	1902967870	£3966.57	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	30/05/2025	1902967870	£4199.25	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	16/05/2025	1902967873	£201.69	Revenue	Bingham Kindergarten			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902967873	£4020.49	Revenue	Bingham Kindergarten			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902967874	£201.69	Revenue	Bingham Kindergarten			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902967874	£4020.49	Revenue	Bingham Kindergarten			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902967877	£3541.50	Revenue	Bishops Cleeve Preschool			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902967877	£8591.87	Revenue	Bishops Cleeve Preschool			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902967878	£3541.50	Revenue	Bishops Cleeve Preschool			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902967878	£8591.87	Revenue	Bishops Cleeve Preschool			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902967881	£2577.51	Revenue	Blakeney Under Fives	1060878		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902967881	£5123.88	Revenue	Blakeney Under Fives	1060878		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902967882	£2577.51	Revenue	Blakeney Under Fives	1060878		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902967882	£5123.88	Revenue	Blakeney Under Fives	1060878		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902967885	£7955.55	Revenue	Blossom Lodge 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	16/05/2025	1902967885	£13015.86	Revenue	Blossom Lodge 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	16/05/2025	1902967885	£13765.90	Revenue	Blossom Lodge 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	30/05/2025	1902967886	£7955.55	Revenue	Blossom Lodge 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	30/05/2025	1902967886	£13015.86	Revenue	Blossom Lodge 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	30/05/2025	1902967886	£13765.90	Revenue	Blossom Lodge 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	16/05/2025	1902967889	£2790.51	Revenue	Blue Coat Pre-School & Busy Bees	1092513		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902967889	£12097.71	Revenue	Blue Coat Pre-School & Busy Bees	1092513		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902967890	£2790.51	Revenue	Blue Coat Pre-School & Busy Bees	1092513		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902967890	£12097.71	Revenue	Blue Coat Pre-School & Busy Bees	1092513		2009	Voluntary Sector (Organisation)	

Payments Made During May 25

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Payments Made During May 25

Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	30/05/2025	1902967942	£168.07	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	30/05/2025	1902967942	£1039.34	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	30/05/2025	1902967942	£1374.30	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	16/05/2025	1902967945	£549.04	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	16/05/2025	1902967945	£1439.10	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	30/05/2025	1902967946	£549.04	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	30/05/2025	1902967946	£1439.10	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	16/05/2025	1902967949	£381.15	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	16/05/2025	1902967949	£959.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	16/05/2025	1902967949	£1374.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	30/05/2025	1902967950	£381.15	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	30/05/2025	1902967950	£959.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	30/05/2025	1902967950	£1374.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	16/05/2025	1902967953	£1954.44	Revenue	Cashes Green Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	16/05/2025	1902967953	£10127.58	Revenue	Cashes Green Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	30/05/2025	1902967954	£1954.44	Revenue	Cashes Green Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	30/05/2025	1902967954	£10127.58	Revenue	Cashes Green Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	16/05/2025	1902967957	£672.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	16/05/2025	1902967957	£767.52	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	30/05/2025	1902967958	£672.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	30/05/2025	1902967958	£767.52	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	16/05/2025	1902967961	£11837.83	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	16/05/2025	1902967961	£12917.23	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	16/05/2025	1902967961	£22078.22	Revenue	Chapel Hill Day Nursery	14300710		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	30/05/2025	1902967962	£11837.83	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	30/05/2025	1902967962	£12917.23	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	30/05/2025	1902967962	£22078.22	Revenue	Chapel Hill Day Nursery	14300710		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	16/05/2025	1902967965	£1313.37	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	16/05/2025	1902967965	£1374.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	16/05/2025	1902967965	£1548.06	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	30/05/2025	1902967966	£1313.37	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	30/05/2025	1902967966	£1374.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	30/05/2025	1902967966	£1548.06	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	16/05/2025	1902967969	£1008.45	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	16/05/2025	1902967969	£2640.90	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	30/05/2025	1902967970	£1008.45	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	30/05/2025	1902967970	£2640.90	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	16/05/2025	1902967973	£864.48	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	30/05/2025	1902967974	£864.48	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	16/05/2025	1902967977	£15626.72	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	30/05/2025	1902967978	£15626.72	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	16/05/2025	1902967981	£11051.70	Revenue	Cheltenham College Junior School (K	311720		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	30/05/2025	1902967982	£11051.70	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	16/05/2025	1902967985	£1924.02	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	16/05/2025	1902967985	£4658.13	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	16/05/2025	1902967985	£11284.60	Revenue	St Barnabas Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	30/05/2025	1902967986	£1924.02	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	30/05/2025	1902967986	£4658.13	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	30/05/2025	1902967986	£11284.60	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	16/05/2025	1902967989	£3148.71	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	16/05/2025	1902967989	£11480.13	Revenue	Chesterton 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	30/05/2025	1902967990	£3148.71	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	30/05/2025	1902967990	£11480.13	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	16/05/2025	1902967993	£7143.61	Revenue	Chipmunks Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	16/05/2025	1902967993	£7403.02	Revenue	Chipmunks Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	16/05/2025	1902967993	£14820.07	Revenue	Chipmunks Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103333	Grants to VPI Sector	46010	30/05/2025	1902967994	£7143.61	Revenue	Chipmunks Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	30/05/2025	1902967994	£7403.02	Revenue	Chipmunks Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103320	Grants to VPI Sector	46010	30/05/2025	1902967994	£14820.07	Revenue	Chipmunks Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years		103307	Grants to VPI Sector	46010	16/05/2025	1902967997	£3003.17	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	16/05/2025	1902967997	£7393.43	Revenue	Christchurch Pre School Playgroup			2009	Voluntary Sector (Organisation)	

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Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902967998	£3003.17	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	30/05/2025	1902967998	£7393.43	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	16/05/2025	1902968001	£11516.08	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	16/05/2025	1902968001	£20128.09	Revenue	Churchdown Day Nursery Ltd	7813559		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968001	£26939.90	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	30/05/2025	1902968002	£11516.08	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	30/05/2025	1902968002	£20128.09	Revenue	Churchdown Day Nursery Ltd	7813559		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968002	£26939.90	Revenue	Churchdown Day Nursery Ltd	7813559		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968005	£10919.99	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	30/05/2025	1902968006	£10919.99	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	16/05/2025	1902968009	£13266.90	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	16/05/2025	1902968009	£20048.70	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	16/05/2025	1902968009	£24624.60	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	30/05/2025	1902968010	£13266.90	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	30/05/2025	1902968010	£20048.70	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	30/05/2025	1902968010	£24624.60	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	16/05/2025	1902968013	£2075.40	Revenue	Cirencester Opportunity Group	268939	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968013	£6031.98	Revenue	Cirencester Opportunity Group	268939	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968014	£2075.40	Revenue	Cirencester Opportunity Group	268939	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968014	£6031.98	Revenue	Cirencester Opportunity Group	268939	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968017	£458.10	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	16/05/2025	1902968017	£687.57	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	16/05/2025	1902968017	£739.53	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	30/05/2025	1902968018	£458.10	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	30/05/2025	1902968018	£687.57	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	30/05/2025	1902968018	£739.53	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	16/05/2025	1902968025	£336.15	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	16/05/2025	1902968025	£479.70	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	16/05/2025	1902968025	£916.20	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	30/05/2025	1902968026	£336.15	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	30/05/2025	1902968026	£479.70	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	30/05/2025	1902968026	£916.20	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	16/05/2025	1902968029	£336.15	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	16/05/2025	1902968029	£431.73	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	16/05/2025	1902968029	£1070.22	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	30/05/2025	1902968030	£336.15	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	30/05/2025	1902968030	£431.73	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	30/05/2025	1902968030	£1070.22	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	16/05/2025	1902968033	£10309.90	Revenue	Cleeve Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968033	£17998.65	Revenue	Cleeve Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968033	£18667.16	Revenue	Cleeve Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968034	£10309.90	Revenue	Cleeve Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968034	£17998.65	Revenue	Cleeve Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968034	£18667.16	Revenue	Cleeve Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968037	£1412.05	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	16/05/2025	1902968037	£3031.09	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	30/05/2025	1902968038	£1412.05	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	30/05/2025	1902968038	£3031.09	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	16/05/2025	1902968041	£3048.12	Revenue	Coalway Early Years			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968041	£8065.17	Revenue	Coalway Early Years			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968042	£3048.12	Revenue	Coalway Early Years			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968042	£8065.17	Revenue	Coalway Early Years			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968049	£4663.76	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	16/05/2025	1902968049	£7870.87	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	16/05/2025	1902968049	£14266.27	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	30/05/2025	1902968050	£4663.76	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	30/05/2025	1902968050	£7870.87	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	30/05/2025	1902968050	£14266.27	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	16/05/2025	1902968053	£2397.87	Revenue	Condicote Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968053	£5807.47	Revenue	Condicote Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968054	£2397.87	Revenue	Condicote Playgroup			2009	Voluntary Sector (Organisation)	

Payments Made During May 25

[illegible]

Payments Made During May 25

Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968097	£1374.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968098	£518.39	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968098	£1232.55	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968098	£1374.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968101	£1099.31	Revenue	St John's on the Hill Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968102	£1099.31	Revenue	St John's on the Hill Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968105	£284.85	Revenue	Dean Close Little Trees Ashchurch	9635445	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968105	£3294.45	Revenue	Dean Close Little Trees Ashchurch	9635445	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968105	£5497.20	Revenue	Dean Close Little Trees Ashchurch	9635445	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968106	£284.85	Revenue	Dean Close Little Trees Ashchurch	9635445	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968106	£3294.45	Revenue	Dean Close Little Trees Ashchurch	9635445	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968106	£5497.20	Revenue	Dean Close Little Trees Ashchurch	9635445	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968109	£5826.60	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968109	£9194.25	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968109	£10841.70	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968109	£10000.46	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968109	£12521.40	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968109	£16119.97	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968109	£7731.45	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968109	£17407.80	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968109	£18948.15	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968109	£3834.56	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968109	£3837.71	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968109	£7329.60	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968110	£5826.60	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968110	£9194.25	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968110	£10841.70	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968110	£10000.46	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968110	£12521.40	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968110	£16119.97	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968110	£7731.45	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968110	£17407.80	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968110	£18948.15	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968110	£3834.56	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968110	£3837.71	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968110	£7329.60	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968113	£638.68	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	16/05/2025	1902968113	£12400.24	Revenue	Dean Close Nurseries Ltd			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968114	£638.68	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	30/05/2025	1902968114	£12400.24	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	16/05/2025	1902968117	£79.95	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968117	£885.37	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968117	£916.20	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968118	£79.95	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968118	£885.37	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968118	£916.20	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968121	£135.91	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968121	£672.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968122	£135.91	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968122	£672.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968125	£336.15	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	16/05/2025	1902968125	£458.10	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	16/05/2025	1902968125	£675.57	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	30/05/2025	1902968126	£336.15	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	30/05/2025	1902968126	£458.10	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	30/05/2025	1902968126	£675.57	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	16/05/2025	1902968129	£1832.40	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	30/05/2025	1902968130	£1832.40	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	16/05/2025	1902968133	£1555.70	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	16/05/2025	1902968133	£3626.00	Revenue	Dingley Family & Specialist	1137609		2004	Government / Public Sector	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968134	£1555.70	Revenue	Dingley Family & Specialist	1137609		2004	Government / Public Sector	

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Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968134	£3626.00	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	16/05/2025	1902968141	£479.70	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968141	£717.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968141	£916.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968142	£479.70	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968142	£717.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968142	£916.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968145	£3361.50	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	16/05/2025	1902968145	£11288.02	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	30/05/2025	1902968146	£3361.50	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	30/05/2025	1902968146	£11288.02	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	16/05/2025	1902968149	£470.61	Revenue	Dunalley Ducklings Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968149	£13303.59	Revenue	Dunalley Ducklings Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968150	£470.61	Revenue	Dunalley Ducklings Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968150	£13303.59	Revenue	Dunalley Ducklings Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968153	£1423.39	Revenue	Early Birds Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968153	£6726.03	Revenue	Early Birds Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968154	£1423.39	Revenue	Early Birds Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968154	£6726.03	Revenue	Early Birds Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968157	£873.99	Revenue	Eastington Playgroup	1084981		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968157	£6924.72	Revenue	Eastington Playgroup	1084981		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968158	£873.99	Revenue	Eastington Playgroup	1084981		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968158	£6924.72	Revenue	Eastington Playgroup	1084981		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968161	£1524.24	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	16/05/2025	1902968161	£8173.08	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	30/05/2025	1902968162	£1524.24	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	30/05/2025	1902968162	£8173.08	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	16/05/2025	1902968165	£4706.10	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	16/05/2025	1902968165	£9118.78	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	16/05/2025	1902968165	£9756.92	Revenue	Tiggers @ Cirencester		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968166	£4706.10	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	30/05/2025	1902968166	£9118.78	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	30/05/2025	1902968166	£9756.92	Revenue	Tiggers @ Cirencester		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968169	£672.30	Revenue	Butterflies Childminding Services		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968169	£916.20	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	16/05/2025	1902968169	£3107.08	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	30/05/2025	1902968170	£672.30	Revenue	Butterflies Childminding Services		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968170	£916.20	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	30/05/2025	1902968170	£3107.08	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	16/05/2025	1902968173	£336.15	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968173	£1374.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968174	£336.15	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968174	£1374.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968177	£458.10	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	16/05/2025	1902968177	£1008.45	Revenue	Redacted Personal Information	EY292333		2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968178	£458.10	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	30/05/2025	1902968178	£1008.45	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	16/05/2025	1902968181	£4751.10	Revenue	Elephant Moon Day Nurseries			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968181	£8147.05	Revenue	Elephant Moon Day Nurseries			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968181	£8245.79	Revenue	Elephant Moon Day Nurseries			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968182	£4751.10	Revenue	Elephant Moon Day Nurseries			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968182	£8147.05	Revenue	Elephant Moon Day Nurseries			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968182	£8245.79	Revenue	Elephant Moon Day Nurseries			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968185	£3421.92	Revenue	Ellwood Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968185	£4550.46	Revenue	Ellwood Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968185	£7773.17	Revenue	Ellwood Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968186	£3421.92	Revenue	Ellwood Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968186	£4550.46	Revenue	Ellwood Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968186	£7773.17	Revenue	Ellwood Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968189	£2734.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968189	£3206.70	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	30/05/2025	1902968234	£1723.95	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	16/05/2025	1902968237	£2552.43	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	16/05/2025	1902968237	£12437.21	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	30/05/2025	1902968238	£2552.43	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	30/05/2025	1902968238	£12437.21	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	16/05/2025	1902968241	£524.70	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968241	£1389.60	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968241	£1771.32	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968242	£524.70	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968242	£1389.60	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968242	£1771.32	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968245	£1008.45	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	16/05/2025	1902968245	£1946.92	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	30/05/2025	1902968246	£1008.45	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	30/05/2025	1902968246	£1946.92	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	16/05/2025	1902968249	£112.05	Revenue	Georges Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968249	£3904.66	Revenue	Georges Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968250	£112.05	Revenue	Georges Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968250	£3904.66	Revenue	Georges Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968253	£190.57	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	16/05/2025	1902968253	£1794.22	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	30/05/2025	1902968254	£190.57	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	30/05/2025	1902968254	£1794.22	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	16/05/2025	1902968257	£7082.10	Revenue	Giggles Nursery/Desirable Childcare	5908139	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968257	£7419.60	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	16/05/2025	1902968257	£14157.62	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	30/05/2025	1902968258	£7082.10	Revenue	Giggles Nursery/Desirable Childcare	5908139	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968258	£7419.60	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	30/05/2025	1902968258	£14157.62	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	16/05/2025	1902968261	£947.00	Revenue	Glenfall Pre-School			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968261	£3810.37	Revenue	Glenfall Pre-School			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968262	£947.00	Revenue	Glenfall Pre-School			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968262	£3810.37	Revenue	Glenfall Pre-School			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968265	£1259.77	Revenue	Gloucestershire Learning Alliance			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968265	£4368.72	Revenue	Gloucestershire Learning Alliance			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968265	£12684.65	Revenue	Gloucestershire Learning Alliance			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968266	£1259.77	Revenue	Gloucestershire Learning Alliance			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968266	£4368.72	Revenue	Gloucestershire Learning Alliance			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968266	£12684.65	Revenue	Gloucestershire Learning Alliance			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968269	£10230.88	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	16/05/2025	1902968269	£14641.50	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	16/05/2025	1902968269	£17953.36	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	16/05/2025	1902968269	£336.15	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	16/05/2025	1902968269	£2187.66	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	30/05/2025	1902968270	£10230.88	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	30/05/2025	1902968270	£14641.50	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	30/05/2025	1902968270	£17953.36	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	30/05/2025	1902968270	£336.15	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	30/05/2025	1902968270	£2187.66	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	16/05/2025	1902968273	£672.30	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	16/05/2025	1902968273	£1374.30	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	30/05/2025	1902968274	£672.30	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	30/05/2025	1902968274	£1374.30	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	16/05/2025	1902968277	£336.15	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968277	£767.52	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968277	£916.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968278	£336.15	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968278	£767.52	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968278	£916.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968281	£1946.08	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	16/05/2025	1902968281	£2335.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	

Payments Made During May 25

[illegible]

Payments Made During May 25

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Payments Made During May 25

Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968397	£7322.46	Revenue	Hunts Grove 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	30/05/2025	1902968398	£7322.46	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	16/05/2025	1902968401	£672.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968401	£735.54	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968401	£1374.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968402	£672.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968402	£735.54	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968402	£1374.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968405	£1932.86	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968405	£3118.05	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968405	£4519.92	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968406	£1932.86	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968406	£3118.05	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968406	£4519.92	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968409	£419.92	Revenue	Innsworth Pre-School		SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968409	£3391.72	Revenue	Innsworth Pre-School		SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968409	£10194.99	Revenue	Innsworth Pre-School		SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968410	£419.92	Revenue	Innsworth Pre-School		SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968410	£3391.72	Revenue	Innsworth Pre-School		SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968410	£10194.99	Revenue	Innsworth Pre-School		SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968413	£11010.90	Revenue	Intoplay Barnwood Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968413	£17216.92	Revenue	Intoplay Barnwood Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968413	£18983.21	Revenue	Intoplay Barnwood Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968414	£11010.90	Revenue	Intoplay Barnwood Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968414	£17216.92	Revenue	Intoplay Barnwood Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968414	£18983.21	Revenue	Intoplay Barnwood Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968417	£6327.75	Revenue	Intoplay@ The Quays	6989850	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968417	£9959.62	Revenue	Intoplay@ The Quays	6989850	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968417	£13716.85	Revenue	Intoplay@ The Quays	6989850	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968418	£6327.75	Revenue	Intoplay@ The Quays	6989850	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968418	£9959.62	Revenue	Intoplay@ The Quays	6989850	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968418	£13716.85	Revenue	Intoplay@ The Quays	6989850	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968421	£4706.10	Revenue	Jabberwocky Day Nursery Limited			Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968421	£5497.20	Revenue	Jabberwocky Day Nursery Limited			Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968421	£11640.27	Revenue	Jabberwocky Day Nursery Limited			Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968422	£4706.10	Revenue	Jabberwocky Day Nursery Limited			Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968422	£5497.20	Revenue	Jabberwocky Day Nursery Limited			Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968422	£11640.27	Revenue	Jabberwocky Day Nursery Limited			Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968425	£336.15	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	16/05/2025	1902968425	£2335.50	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	30/05/2025	1902968426	£336.15	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	30/05/2025	1902968426	£2335.50	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	16/05/2025	1902968429	£336.15	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	16/05/2025	1902968429	£458.10	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	16/05/2025	1902968429	£1235.22	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	30/05/2025	1902968430	£336.15	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	30/05/2025	1902968430	£458.10	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	30/05/2025	1902968430	£1235.22	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	16/05/2025	1902968433	£524.70	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968433	£1832.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968434	£524.70	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968434	£1832.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968437	£458.10	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968437	£616.41	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968437	£672.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968438	£458.10	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968438	£616.41	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968438	£672.30	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968441	£840.37	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968441	£959.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968441	£1374.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	

Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968581	£1932.21	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	16/05/2025	1902968581	£15661.78	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	30/05/2025	1902968582	£1932.21	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	30/05/2025	1902968582	£15661.78	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	16/05/2025	1902968585	£1053.45	Revenue	Kingswood Village Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968585	£3315.18	Revenue	Kingswood Village Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968586	£1053.45	Revenue	Kingswood Village Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968586	£3315.18	Revenue	Kingswood Village Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968589	£284.85	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	16/05/2025	1902968589	£336.15	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	16/05/2025	1902968589	£458.10	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	30/05/2025	1902968590	£284.85	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	30/05/2025	1902968590	£336.15	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	30/05/2025	1902968590	£458.10	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	16/05/2025	1902968601	£5923.88	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	103320	Grants to VPI Sector	46010	30/05/2025	1902968602	£5923.88	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	103320	Grants to VPI Sector	46010	16/05/2025	1902968605	£671.58	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968605	£748.23	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968605	£862.78	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968606	£671.58	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968606	£748.23	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968606	£862.78	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968609	£119.92	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968609	£336.15	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968609	£916.20	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968610	£119.92	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968610	£336.15	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968610	£916.20	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968613	£366.48	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	16/05/2025	1902968613	£575.64	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	16/05/2025	1902968613	£717.30	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	30/05/2025	1902968614	£366.48	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	30/05/2025	1902968614	£575.64	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	30/05/2025	1902968614	£717.30	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	16/05/2025	1902968617	£336.15	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	16/05/2025	1902968617	£479.70	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	16/05/2025	1902968617	£2557.72	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	30/05/2025	1902968618	£336.15	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	30/05/2025	1902968618	£479.70	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	30/05/2025	1902968618	£2557.72	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	16/05/2025	1902968621	£1008.45	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	16/05/2025	1902968621	£5219.82	Revenue	Lechlade Little Learners	275208		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968622	£1008.45	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	30/05/2025	1902968622	£5219.82	Revenue	Lechlade Little Learners	275208		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968625	£336.15	Revenue	Tiny Buds Childcare			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968625	£916.20	Revenue	Tiny Buds Childcare			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968625	£1087.32	Revenue	Tiny Buds Childcare			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968626	£336.15	Revenue	Tiny Buds Childcare			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968626	£916.20	Revenue	Tiny Buds Childcare			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968626	£1087.32	Revenue	Tiny Buds Childcare			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968629	£432.51	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	16/05/2025	1902968629	£824.58	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	16/05/2025	1902968629	£945.64	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	30/05/2025	1902968630	£432.51	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	30/05/2025	1902968630	£824.58	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	30/05/2025	1902968630	£945.64	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	16/05/2025	1902968633	£6432.06	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	30/05/2025	1902968634	£6432.06	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	16/05/2025	1902968637	£1344.60	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968637	£2748.60	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968638	£1344.60	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	30/05/2025	1902968638	£2748.60	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968645	£959.40	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	30/05/2025	1902968646	£959.40	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	16/05/2025	1902968649	£7813.02	Revenue	Little Angels Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968649	£12559.57	Revenue	Little Angels Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968649	£14251.47	Revenue	Little Angels Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968650	£7813.02	Revenue	Little Angels Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968650	£12559.57	Revenue	Little Angels Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968650	£14251.47	Revenue	Little Angels Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968653	£5714.55	Revenue	Little Apples Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968653	£8245.79	Revenue	Little Apples Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968653	£13811.66	Revenue	Little Apples Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968654	£5714.55	Revenue	Little Apples Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968654	£8245.79	Revenue	Little Apples Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968654	£13811.66	Revenue	Little Apples Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968657	£2879.68	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	16/05/2025	1902968657	£6222.16	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	30/05/2025	1902968658	£2879.68	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	30/05/2025	1902968658	£6222.16	Revenue	Litte Daffodils		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968661	£274.86	Revenue	Fairford Pre-School			2004	Government / Public Sector	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968661	£5302.71	Revenue	Fairford Pre-School			2004	Government / Public Sector	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968661	£13929.77	Revenue	Fairford Pre-School			2004	Government / Public Sector	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968662	£274.86	Revenue	Fairford Pre-School			2004	Government / Public Sector	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968662	£5302.71	Revenue	Fairford Pre-School			2004	Government / Public Sector	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968662	£13929.77	Revenue	Fairford Pre-School			2004	Government / Public Sector	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968665	£1098.45	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	16/05/2025	1902968665	£4876.45	Revenue	Little Explorers @ Pavilion	1052304		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968666	£1098.45	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	30/05/2025	1902968666	£4876.45	Revenue	Little Explorers @ Pavilion	1052304		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968669	£304.92	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	16/05/2025	1902968669	£8559.58	Revenue	Little Foxes 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	30/05/2025	1902968670	£304.92	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	30/05/2025	1902968670	£8559.58	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	16/05/2025	1902968673	£15156.38	Revenue	Little Hoots Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968674	£15156.38	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	16/05/2025	1902968677	£605.07	Revenue	Cotswold Beacon Academy Trust			2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968677	£9020.41	Revenue	Cotswold Beacon Academy Trust			2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968678	£605.07	Revenue	Cotswold Beacon Academy Trust			2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968678	£9020.41	Revenue	Cotswold Beacon Academy Trust			2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968681	£3578.64	Revenue	The Kings School	1080641		2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968682	£3578.64	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	16/05/2025	1902968685	£8045.55	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	16/05/2025	1902968685	£13314.90	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	16/05/2025	1902968685	£17769.00	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	30/05/2025	1902968686	£8045.55	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	30/05/2025	1902968686	£13314.90	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	30/05/2025	1902968686	£17769.00	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	16/05/2025	1902968689	£1770.75	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	16/05/2025	1902968689	£4842.09	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	30/05/2025	1902968690	£1770.75	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	30/05/2025	1902968690	£4842.09	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	16/05/2025	1902968693	£3288.98	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	16/05/2025	1902968693	£3672.74	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	16/05/2025	1902968693	£5008.56	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	30/05/2025	1902968694	£3288.98	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	30/05/2025	1902968694	£3672.74	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	30/05/2025	1902968694	£5008.56	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	16/05/2025	1902968697	£3361.50	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	16/05/2025	1902968697	£7924.32	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	16/05/2025	1902968697	£11861.66	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	30/05/2025	1902968698	£3361.50	Revenue	Little Oaks Day Nursery			2009	Voluntary Sector (Organisation)	

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Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968698	£7924.32	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	30/05/2025	1902968698	£11861.66	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	16/05/2025	1902968701	£6432.03	Revenue	Little Oaks Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968701	£7618.92	Revenue	Little Oaks Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968701	£13478.70	Revenue	Little Oaks Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968702	£6432.03	Revenue	Little Oaks Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968702	£7618.92	Revenue	Little Oaks Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968702	£13478.70	Revenue	Little Oaks Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968705	£4101.43	Revenue	Little Owls at Hopebrook		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968706	£4101.43	Revenue	Little Owls 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	16/05/2025	1902968709	£11320.93	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	16/05/2025	1902968709	£14567.58	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	16/05/2025	1902968709	£22346.13	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	30/05/2025	1902968710	£11320.93	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	30/05/2025	1902968710	£14567.58	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	30/05/2025	1902968710	£22346.13	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	16/05/2025	1902968713	£7410.72	Revenue	Little Pips Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968713	£8180.96	Revenue	Little Pips Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968713	£11722.22	Revenue	Little Pips Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968714	£7410.72	Revenue	Little Pips Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968714	£8180.96	Revenue	Little Pips Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968714	£11722.22	Revenue	Little Pips Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968717	£9480.02	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	16/05/2025	1902968717	£14913.04	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	16/05/2025	1902968717	£19676.66	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	30/05/2025	1902968718	£9480.02	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	30/05/2025	1902968718	£14913.04	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	30/05/2025	1902968718	£19676.66	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	16/05/2025	1902968721	£9170.92	Revenue	Little Smarties (Bishops Cleeve)			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968721	£12022.07	Revenue	Little Smarties (Bishops Cleeve)			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968721	£21744.49	Revenue	Little Smarties (Bishops Cleeve)			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968722	£9170.92	Revenue	Little Smarties (Bishops Cleeve)			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968722	£12022.07	Revenue	Little Smarties (Bishops Cleeve)			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968722	£21744.49	Revenue	Little Smarties (Bishops Cleeve)			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968725	£8565.66	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	16/05/2025	1902968725	£13171.03	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	16/05/2025	1902968725	£23145.49	Revenue	Little Stars 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	30/05/2025	1902968726	£8565.66	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	30/05/2025	1902968726	£13171.03	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	30/05/2025	1902968726	£23145.49	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	16/05/2025	1902968729	£2151.36	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	16/05/2025	1902968729	£6745.86	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	30/05/2025	1902968730	£2151.36	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	30/05/2025	1902968730	£6745.86	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	16/05/2025	1902968733	£4117.38	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	16/05/2025	1902968733	£7990.59	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	16/05/2025	1902968733	£8763.16	Revenue	Little Sunshines Day Care			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968734	£4117.38	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	30/05/2025	1902968734	£7990.59	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	30/05/2025	1902968734	£8763.16	Revenue	Little Sunshines Day Care			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968737	£336.15	Revenue	Longborough Little Pickles		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968737	£1532.07	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	30/05/2025	1902968738	£336.15	Revenue	Longborough Little Pickles		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968738	£1532.07	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	16/05/2025	1902968741	£2355.88	Revenue	Gloucestershire Learning Alliance			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968741	£12263.94	Revenue	Gloucestershire Learning Alliance			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968742	£2355.88	Revenue	Gloucestershire Learning Alliance			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968742	£12263.94	Revenue	Gloucestershire Learning Alliance			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968745	£672.30	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	16/05/2025	1902968745	£680.21	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	16/05/2025	1902968745	£916.20	Revenue	Ellabelles Childminding		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During May 25

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Payments Made During May 25

Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968793	£1364.22	Revenue	Maisey's Tiney Home Nursery		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968794	£1364.22	Revenue	Maisey's Tiney Home Nursery		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968797	£320.67	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	16/05/2025	1902968797	£387.78	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	16/05/2025	1902968797	£672.30	Revenue	Tiny Treasures Childcare		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968798	£320.67	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	30/05/2025	1902968798	£387.78	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	30/05/2025	1902968798	£672.30	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	16/05/2025	1902968801	£10476.67	Revenue	Manor Farm Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968801	£20863.09	Revenue	Manor Farm Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968801	£22032.95	Revenue	Manor Farm Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968802	£10476.67	Revenue	Manor Farm Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968802	£20863.09	Revenue	Manor Farm Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968802	£22032.95	Revenue	Manor Farm Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968805	£1618.62	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968805	£2014.74	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968805	£3361.50	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968806	£1618.62	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968806	£2014.74	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968806	£3361.50	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968809	£1333.57	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	16/05/2025	1902968809	£2630.35	Revenue	Redacted Personal Information	1052461		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968810	£1333.57	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	30/05/2025	1902968810	£2630.35	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	16/05/2025	1902968813	£2221.96	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	16/05/2025	1902968813	£3088.17	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	16/05/2025	1902968813	£3729.55	Revenue	Mary P's Ltd (Bishops Cleeve)	7251258		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968814	£2221.96	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	30/05/2025	1902968814	£3088.17	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	30/05/2025	1902968814	£3729.55	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	16/05/2025	1902968817	£4404.89	Revenue	Mary P's Ltd (Twigworth)		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968817	£4879.08	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	16/05/2025	1902968817	£10720.32	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	30/05/2025	1902968818	£4404.89	Revenue	Mary P's Ltd (Twigworth)		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968818	£4879.08	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	30/05/2025	1902968818	£10720.32	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	16/05/2025	1902968821	£6053.11	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	16/05/2025	1902968821	£10320.09	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	16/05/2025	1902968821	£11339.63	Revenue	Mary P's Ltd (Tewkesbury)	7251258		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968822	£6053.11	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	30/05/2025	1902968822	£10320.09	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	30/05/2025	1902968822	£11339.63	Revenue	Mary P's Ltd (Tewkesbury)	7251258		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968825	£336.15	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968825	£1374.30	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968826	£336.15	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968826	£1374.30	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968829	£7832.29	Revenue	Meadows Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968829	£9878.77	Revenue	Meadows Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968829	£17187.34	Revenue	Meadows Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968830	£7832.29	Revenue	Meadows Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968830	£9878.77	Revenue	Meadows Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968830	£17187.34	Revenue	Meadows Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968833	£201.69	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968833	£943.41	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968833	£1419.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968834	£201.69	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968834	£943.41	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968834	£1419.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968837	£239.85	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	16/05/2025	1902968837	£503.10	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	30/05/2025	1902968838	£239.85	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	

Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968938	£6470.01	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	16/05/2025	1902968941	£5222.25	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	16/05/2025	1902968941	£16689.00	Revenue	Newent Early Years	10795378	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968942	£5222.25	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	30/05/2025	1902968942	£16689.00	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	16/05/2025	1902968945	£6693.44	Revenue	Severn Federation Academy Trust	13034661		2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968946	£6693.44	Revenue	Severn Federation Academy Trust	13034661		2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968949	£1389.60	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968949	£3602.77	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968950	£1389.60	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968950	£3602.77	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968953	£336.15	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	16/05/2025	1902968953	£916.20	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	30/05/2025	1902968954	£336.15	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	30/05/2025	1902968954	£916.20	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	16/05/2025	1902968957	£1851.75	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	16/05/2025	1902968957	£9273.78	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	30/05/2025	1902968958	£1851.75	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	30/05/2025	1902968958	£9273.78	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	16/05/2025	1902968961	£1910.23	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	16/05/2025	1902968961	£4803.51	Revenue	North Nibley Pre-School		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968962	£1910.23	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	30/05/2025	1902968962	£4803.51	Revenue	North Nibley Pre-School		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968965	£1573.29	Revenue	Northleach Playgroup	1015852		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968965	£3134.07	Revenue	Northleach Playgroup	1015852		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968966	£1573.29	Revenue	Northleach Playgroup	1015852		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968966	£3134.07	Revenue	Northleach Playgroup	1015852		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968969	£2871.04	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	16/05/2025	1902968969	£14914.73	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	30/05/2025	1902968970	£2871.04	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	30/05/2025	1902968970	£14914.73	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	16/05/2025	1902968973	£5042.25	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	16/05/2025	1902968973	£13284.90	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	16/05/2025	1902968973	£14415.94	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	30/05/2025	1902968974	£5042.25	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	30/05/2025	1902968974	£13284.90	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	30/05/2025	1902968974	£14415.94	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	16/05/2025	1902968977	£6534.30	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	16/05/2025	1902968977	£10261.44	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	16/05/2025	1902968977	£20844.40	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	30/05/2025	1902968978	£6534.30	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	30/05/2025	1902968978	£10261.44	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	30/05/2025	1902968978	£20844.40	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	16/05/2025	1902968981	£5398.56	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	16/05/2025	1902968981	£14136.75	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	30/05/2025	1902968982	£5398.56	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	30/05/2025	1902968982	£14136.75	Revenue	Oakwood Childrens Centre		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968985	£671.88	Revenue	PATA (UK)	6541176		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968985	£1974.11	Revenue	PATA (UK)	6541176		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968985	£17899.43	Revenue	PATA (UK)	6541176		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902968985	£335.94	Revenue	PATA (UK)	6541176		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968985	£3696.39	Revenue	PATA (UK)	6541176		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968985	£11024.12	Revenue	PATA (UK)	6541176		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968986	£671.88	Revenue	PATA (UK)	6541176		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968986	£1974.11	Revenue	PATA (UK)	6541176		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968986	£17899.43	Revenue	PATA (UK)	6541176		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902968986	£335.94	Revenue	PATA (UK)	6541176		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968986	£3696.39	Revenue	PATA (UK)	6541176		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968986	£11024.12	Revenue	PATA (UK)	6541176		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968989	£2059.08	Revenue	PATA @ Penguins			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968989	£6532.82	Revenue	PATA @ Penguins			2003	Commercial (Organisations)	

Payments Made During May 25

Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968990	£2059.08	Revenue	PATA @ Penguins			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968990	£6532.82	Revenue	PATA @ Penguins			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968993	£2948.75	Revenue	PATA @ Tiny Tots			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902968993	£10732.68	Revenue	PATA @ Tiny Tots			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968994	£2948.75	Revenue	PATA @ Tiny Tots			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902968994	£10732.68	Revenue	PATA @ Tiny Tots			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902968997	£1695.48	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	16/05/2025	1902968997	£5814.24	Revenue	Pata @ Winchcombe Early Years	2566026	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902968998	£1695.48	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	30/05/2025	1902968998	£5814.24	Revenue	Pata @ Winchcombe Early Years	2566026	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969001	£308.13	Revenue	Painswick Playgroup	900465	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969001	£7092.20	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	30/05/2025	1902969002	£308.13	Revenue	Painswick Playgroup	900465	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969002	£7092.20	Revenue	Painswick Playgroup	900465	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969005	£2290.50	Revenue	Parkend Playgroup			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969005	£2321.82	Revenue	Parkend Playgroup			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969005	£4041.48	Revenue	Parkend Playgroup			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969006	£2290.50	Revenue	Parkend Playgroup			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969006	£2321.82	Revenue	Parkend Playgroup			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969006	£4041.48	Revenue	Parkend Playgroup			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969009	£11794.10	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	16/05/2025	1902969009	£23699.93	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	16/05/2025	1902969009	£18177.61	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	30/05/2025	1902969010	£11794.10	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	30/05/2025	1902969010	£23699.93	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	30/05/2025	1902969010	£18177.61	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	16/05/2025	1902969013	£12885.75	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	16/05/2025	1902969013	£14964.60	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	16/05/2025	1902969013	£21564.64	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	30/05/2025	1902969014	£12885.75	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	30/05/2025	1902969014	£14964.60	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	30/05/2025	1902969014	£21564.64	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	16/05/2025	1902969017	£11057.76	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	16/05/2025	1902969017	£12365.75	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	16/05/2025	1902969017	£19673.68	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	30/05/2025	1902969018	£11057.76	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	30/05/2025	1902969018	£12365.75	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	30/05/2025	1902969018	£19673.68	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	16/05/2025	1902969021	£9687.80	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	16/05/2025	1902969021	£15965.50	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	16/05/2025	1902969021	£17095.30	Revenue	Chestnuts Quedegley Ltd	10886658	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969022	£9687.80	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	30/05/2025	1902969022	£15965.50	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	30/05/2025	1902969022	£17095.30	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	16/05/2025	1902969025	£4581.00	Revenue	Westfields Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969025	£5378.40	Revenue	Westfields Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969025	£13449.82	Revenue	Westfields Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969026	£4581.00	Revenue	Westfields Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969026	£5378.40	Revenue	Westfields Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969026	£13449.82	Revenue	Westfields Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969029	£458.10	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969029	£1963.80	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969030	£458.10	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969030	£1963.80	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969033	£1792.98	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	16/05/2025	1902969033	£11197.99	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	30/05/2025	1902969034	£1792.98	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	30/05/2025	1902969034	£11197.99	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	16/05/2025	1902969037	£1282.14	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	16/05/2025	1902969037	£5651.55	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	30/05/2025	1902969038	£1282.14	Revenue	Pillowell Early Years Group			2009	Voluntary Sector (Organisation	

Payments Made During May 25

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Payments Made During May 25

Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969082	£641.34	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	30/05/2025	1902969082	£873.99	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	16/05/2025	1902969085	£895.44	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	16/05/2025	1902969085	£1322.19	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	16/05/2025	1902969085	£1343.76	Revenue	Buddies Childminding Ltd	15155476	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969086	£895.44	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	30/05/2025	1902969086	£1322.19	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	30/05/2025	1902969086	£1343.76	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	16/05/2025	1902969089	£336.15	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969089	£458.10	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969089	£479.70	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969090	£336.15	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969090	£458.10	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969090	£479.70	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969093	£1574.10	Revenue	Rainbow Corner Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969093	£1905.21	Revenue	Rainbow Corner Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969094	£1574.10	Revenue	Rainbow Corner Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969094	£1905.21	Revenue	Rainbow Corner Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969097	£916.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969097	£1106.49	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969098	£916.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969098	£1106.49	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969101	£481.81	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	16/05/2025	1902969101	£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	16/05/2025	1902969101	£2131.69	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	30/05/2025	1902969102	£481.81	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	30/05/2025	1902969102	£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	30/05/2025	1902969102	£2131.69	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	16/05/2025	1902969105	£458.10	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969105	£672.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969105	£759.52	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969106	£458.10	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969106	£672.30	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969106	£759.52	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969109	£3866.58	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	30/05/2025	1902969110	£3866.58	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	16/05/2025	1902969113	£4112.04	Revenue	Rendcomb College Junior School	1115884		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969114	£4112.04	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	16/05/2025	1902969117	£11028.54	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	16/05/2025	1902969117	£21620.70	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	16/05/2025	1902969117	£34348.94	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	30/05/2025	1902969118	£11028.54	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	30/05/2025	1902969118	£21620.70	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	30/05/2025	1902969118	£34348.94	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	16/05/2025	1902969121	£3451.50	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	16/05/2025	1902969121	£8770.74	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	30/05/2025	1902969122	£3451.50	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	30/05/2025	1902969122	£8770.74	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	16/05/2025	1902969125	£5940.89	Revenue	Riverside Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969125	£10582.41	Revenue	Riverside Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969125	£10755.54	Revenue	Riverside Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969126	£5940.89	Revenue	Riverside Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969126	£10582.41	Revenue	Riverside Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969126	£10755.54	Revenue	Riverside Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969129	£5681.70	Revenue	Robinswood Primary Academy	7633694	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969130	£5681.70	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	16/05/2025	1902969133	£952.42	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	16/05/2025	1902969133	£9089.33	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	30/05/2025	1902969134	£952.42	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	30/05/2025	1902969134	£9089.33	Revenue	Rodborough Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969137	£824.58	Revenue	Rowanfield Childrens Centre			2009	Voluntary Sector (Organisation)	

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Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969137	£4931.10	Revenue	Rowanfield Childrens Centre			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969137	£18629.33	Revenue	Rowanfield Childrens Centre			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969138	£824.58	Revenue	Rowanfield Childrens Centre			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969138	£4931.10	Revenue	Rowanfield Childrens Centre			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969138	£18629.33	Revenue	Rowanfield Childrens Centre			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969141	£2533.05	Revenue	Ruardean Acorns	1088559		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969141	£5363.26	Revenue	Ruardean Acorns	1088559		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969142	£2533.05	Revenue	Ruardean Acorns	1088559		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969142	£5363.26	Revenue	Ruardean Acorns	1088559		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969145	£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	16/05/2025	1902969145	£1231.23	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	30/05/2025	1902969146	£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	30/05/2025	1902969146	£1231.23	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	16/05/2025	1902969149	£1125.69	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	16/05/2025	1902969149	£1374.30	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	16/05/2025	1902969149	£1703.16	Revenue	Woody's Childminding		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969150	£1125.69	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	30/05/2025	1902969150	£1374.30	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	30/05/2025	1902969150	£1703.16	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	16/05/2025	1902969153	£2290.50	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	30/05/2025	1902969154	£2290.50	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	16/05/2025	1902969157	£336.15	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	16/05/2025	1902969157	£458.10	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	16/05/2025	1902969157	£1595.00	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	30/05/2025	1902969158	£336.15	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	30/05/2025	1902969158	£458.10	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	30/05/2025	1902969158	£1595.00	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	16/05/2025	1902969161	£767.52	Revenue	Redacted Personal Information			2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969161	£1175.79	Revenue	Redacted Personal Information			2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969162	£767.52	Revenue	Redacted Personal Information			2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969162	£1175.79	Revenue	Redacted Personal Information			2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969165	£336.15	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969165	£458.10	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969165	£479.70	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969166	£336.15	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969166	£458.10	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969166	£479.70	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969169	£959.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969169	£1832.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969170	£959.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969170	£1832.40	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969173	£572.66	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	16/05/2025	1902969173	£1374.30	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	30/05/2025	1902969174	£572.66	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	30/05/2025	1902969174	£1374.30	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	16/05/2025	1902969177	£580.43	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	16/05/2025	1902969177	£672.30	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	16/05/2025	1902969177	£1071.33	Revenue	Redacted Personal Information	EY316304	Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969178	£580.43	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	30/05/2025	1902969178	£672.30	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	30/05/2025	1902969178	£1071.33	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	16/05/2025	1902969181	£336.15	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969181	£687.15	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969181	£687.57	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969182	£336.15	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969182	£687.15	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969182	£687.57	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969185	£359.77	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969185	£458.10	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969185	£672.30	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969186	£359.77	Revenue	Redacted Personal Information			2010	Redacted	

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Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969186	£458.10	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969186	£672.30	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969189	£916.20	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	30/05/2025	1902969190	£916.20	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	16/05/2025	1902969193	£1210.14	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	16/05/2025	1902969193	£3288.46	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	30/05/2025	1902969194	£1210.14	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	30/05/2025	1902969194	£3288.46	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	16/05/2025	1902969197	£12400.08	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	16/05/2025	1902969197	£14875.81	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	16/05/2025	1902969197	£17844.63	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	30/05/2025	1902969198	£12400.08	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	30/05/2025	1902969198	£14875.81	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	30/05/2025	1902969198	£17844.63	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	16/05/2025	1902969201	£717.30	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	16/05/2025	1902969201	£8460.99	Revenue	Severnbanks Primary Academy	8322813	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969202	£717.30	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	30/05/2025	1902969202	£8460.99	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	16/05/2025	1902969205	£95.94	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969205	£458.10	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969206	£95.94	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969206	£458.10	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969209	£672.30	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	16/05/2025	1902969209	£895.44	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	30/05/2025	1902969210	£672.30	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	30/05/2025	1902969210	£895.44	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	16/05/2025	1902969213	£1344.60	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969214	£1344.60	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969217	£650.07	Revenue	Redacted Personal Information	1003222		2011	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969217	£4605.23	Revenue	Redacted Personal Information	1003222		2011	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969218	£650.07	Revenue	Redacted Personal Information	1003222		2011	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969218	£4605.23	Revenue	Redacted Personal Information	1003222		2011	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969221	£336.15	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969221	£479.70	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969222	£336.15	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969222	£479.70	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969225	£672.30	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	16/05/2025	1902969225	£1279.20	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	16/05/2025	1902969225	£1527.00	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	30/05/2025	1902969226	£672.30	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	30/05/2025	1902969226	£1279.20	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	30/05/2025	1902969226	£1527.00	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	16/05/2025	1902969229	£503.10	Revenue	Shurdington Pre School	1053167	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969229	£2992.54	Revenue	Shurdington Pre School	1053167	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969229	£5774.37	Revenue	Shurdington Pre School	1053167	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969230	£503.10	Revenue	Shurdington Pre School	1053167	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969230	£2992.54	Revenue	Shurdington Pre School	1053167	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969230	£5774.37	Revenue	Shurdington Pre School	1053167	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969233	£302.53	Revenue	Redacted Personal Information		Individuals	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969233	£916.20	Revenue	Redacted Personal Information		Individuals	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969234	£302.53	Revenue	Redacted Personal Information		Individuals	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969234	£916.20	Revenue	Redacted Personal Information		Individuals	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969237	£458.10	Revenue	South Cerney Pre School Playgroup	301614		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969237	£2958.12	Revenue	South Cerney Pre School Playgroup	301614		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969237	£8742.04	Revenue	South Cerney Pre School Playgroup	301614		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969238	£458.10	Revenue	South Cerney Pre School Playgroup	301614		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969238	£2958.12	Revenue	South Cerney Pre School Playgroup	301614		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969238	£8742.04	Revenue	South Cerney Pre School Playgroup	301614		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969241	£2280.48	Revenue	Springbank Little Learners			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969241	£11605.29	Revenue	Springbank Little Learners			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969242	£2280.48	Revenue	Springbank Little Learners			2003	Commercial (Organisations)	

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Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969242	£11605.29	Revenue	Springbank Little Learners			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969245	£336.15	Revenue	St Andrew's CofE 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	16/05/2025	1902969245	£1143.76	Revenue	St Andrew's CofE 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	30/05/2025	1902969246	£336.15	Revenue	St Andrew's CofE 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	30/05/2025	1902969246	£1143.76	Revenue	St Andrew's CofE 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	16/05/2025	1902969249	£963.81	Revenue	St Catharines 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	16/05/2025	1902969249	£3434.88	Revenue	St Catharines 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	30/05/2025	1902969250	£963.81	Revenue	St Catharines 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	30/05/2025	1902969250	£3434.88	Revenue	St Catharines 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	16/05/2025	1902969253	£1358.04	Revenue	St Christophers 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	16/05/2025	1902969253	£10604.90	Revenue	St Christophers 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	30/05/2025	1902969254	£1358.04	Revenue	St Christophers 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	30/05/2025	1902969254	£10604.90	Revenue	St Christophers 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	16/05/2025	1902969257	£2756.97	Revenue	St Gregorys Pre School Centre			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969257	£17903.97	Revenue	St Gregorys Pre School Centre			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969258	£2756.97	Revenue	St Gregorys Pre School Centre			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969258	£17903.97	Revenue	St Gregorys Pre School Centre			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969261	£6435.97	Revenue	St John's on the Hill Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969262	£6435.97	Revenue	St John's on the Hill Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969265	£3484.57	Revenue	St Johns Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969265	£13162.91	Revenue	St Johns Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969266	£3484.57	Revenue	St Johns Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969266	£13162.91	Revenue	St Johns Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969269	£732.96	Revenue	St Josephs Pre School	1089094	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969269	£2143.73	Revenue	St Josephs Pre School	1089094	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	

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Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969301	£1918.80	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969302	£336.15	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969302	£916.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969302	£1918.80	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969305	£2925.48	Revenue	Stepping Stones Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969305	£5842.42	Revenue	Stepping Stones Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969306	£2925.48	Revenue	Stepping Stones Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969306	£5842.42	Revenue	Stepping Stones Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969309	£582.66	Revenue	Stone With Woodford Playgp&Toddlers			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969309	£3885.06	Revenue	Stone With Woodford Playgp&Toddlers			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969310	£582.66	Revenue	Stone With Woodford Playgp&Toddlers			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969310	£3885.06	Revenue	Stone With Woodford Playgp&Toddlers			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969313	£470.61	Revenue	Stratton Playgroup	1005704	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969313	£5302.51	Revenue	Stratton Playgroup	1005704	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969314	£470.61	Revenue	Stratton Playgroup	1005704	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969314	£5302.51	Revenue	Stratton Playgroup	1005704	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969317	£2107.26	Revenue	Sunbeams 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	16/05/2025	1902969317	£4345.60	Revenue	Sunbeams 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	16/05/2025	1902969317	£11361.16	Revenue	Sunbeams 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	30/05/2025	1902969318	£2107.26	Revenue	Sunbeams 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	30/05/2025	1902969318	£4345.60	Revenue	Sunbeams 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	30/05/2025	1902969318	£11361.16	Revenue	Sunbeams 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	16/05/2025	1902969321	£1832.40	Revenue	Sunflowers at st Peter's			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969321	£4538.20	Revenue	Sunflowers at st Peter's			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969321	£5189.53	Revenue	Sunflowers at st Peter's			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969322	£1832.40	Revenue	Sunflowers at st Peter's			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969322	£4538.20	Revenue	Sunflowers at st Peter's			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969322	£5189.53	Revenue	Sunflowers at st Peter's			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969325	£4121.99	Revenue	Sunlands Kindergarten		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969326	£4121.99	Revenue	Sunlands Kindergarten		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969329	£336.15	Revenue	Redacted Personal Information		SME (2-249 emps)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969329	£1149.30	Revenue	Redacted Personal Information		SME (2-249 emps)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969329	£1832.40	Revenue	Redacted Personal Information		SME (2-249 emps)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969330	£336.15	Revenue	Redacted Personal Information		SME (2-249 emps)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969330	£1149.30	Revenue	Redacted Personal Information		SME (2-249 emps)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969330	£1832.40	Revenue	Redacted Personal Information		SME (2-249 emps)	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969337	£239.85	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	16/05/2025	1902969337	£336.15	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	16/05/2025	1902969337	£458.10	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	30/05/2025	1902969338	£239.85	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	30/05/2025	1902969338	£336.15	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	30/05/2025	1902969338	£458.10	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	16/05/2025	1902969341	£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	16/05/2025	1902969341	£959.40	Revenue	Redacted Personal Information		Individuals	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969342	£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	30/05/2025	1902969342	£959.40	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	16/05/2025	1902969345	£287.82	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	16/05/2025	1902969345	£1658.34	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	16/05/2025	1902969345	£3206.70	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	30/05/2025	1902969346	£287.82	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	30/05/2025	1902969346	£1658.34	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	30/05/2025	1902969346	£3206.70	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	16/05/2025	1902969349	£240.50	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	16/05/2025	1902969349	£2594.13	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	16/05/2025	1902969349	£9726.05	Revenue	Swindon Village Early Years		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969350	£240.50	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	30/05/2025	1902969350	£2594.13	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	30/05/2025	1902969350	£9726.05	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	16/05/2025	1902969353	£672.30	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	16/05/2025	1902969353	£1034.68	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	30/05/2025	1902969354	£672.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	

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Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969354	£1034.68	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	16/05/2025	1902969357	£2236.51	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	16/05/2025	1902969357	£5174.35	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	30/05/2025	1902969358	£2236.51	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	30/05/2025	1902969358	£5174.35	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	16/05/2025	1902969361	£4414.95	Revenue	The Ark Pre-School			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969361	£6382.86	Revenue	The Ark Pre-School			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969361	£7851.73	Revenue	The Ark Pre-School			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969362	£4414.95	Revenue	The Ark Pre-School			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969362	£6382.86	Revenue	The Ark Pre-School			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969362	£7851.73	Revenue	The Ark Pre-School			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969365	£336.15	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	16/05/2025	1902969365	£2738.40	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	30/05/2025	1902969366	£336.15	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	30/05/2025	1902969366	£2738.40	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	16/05/2025	1902969369	£11328.25	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	16/05/2025	1902969369	£14109.48	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	16/05/2025	1902969369	£17969.92	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	30/05/2025	1902969370	£11328.25	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	30/05/2025	1902969370	£14109.48	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	30/05/2025	1902969370	£17969.92	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	16/05/2025	1902969373	£7675.60	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	16/05/2025	1902969373	£10489.68	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	16/05/2025	1902969373	£14021.79	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	30/05/2025	1902969374	£7675.60	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	30/05/2025	1902969374	£10489.68	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	30/05/2025	1902969374	£14021.79	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	16/05/2025	1902969381	£2016.90	Revenue	The Farm Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969381	£5229.20	Revenue	The Farm Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969382	£2016.90	Revenue	The Farm Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969382	£5229.20	Revenue	The Farm Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969385	£2075.67	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	16/05/2025	1902969385	£3924.39	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	16/05/2025	1902969385	£7709.43	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	30/05/2025	1902969386	£2075.67	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	30/05/2025	1902969386	£3924.39	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	30/05/2025	1902969386	£7709.43	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	16/05/2025	1902969389	£650.07	Revenue	The Kindergarten	1060387		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969389	£7310.44	Revenue	The Kindergarten	1060387		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969390	£650.07	Revenue	The Kindergarten	1060387		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969390	£7310.44	Revenue	The Kindergarten	1060387		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969393	£1892.24	Revenue	The Nursery School			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969393	£2907.84	Revenue	The Nursery School			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969394	£1892.24	Revenue	The Nursery School			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969394	£2907.84	Revenue	The Nursery School			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969397	£12946.11	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	16/05/2025	1902969397	£14888.25	Revenue	The Old Station Nursery (Innsworth)			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969397	£16643.39	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	30/05/2025	1902969398	£12946.11	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	30/05/2025	1902969398	£14888.25	Revenue	The Old Station Nursery (Innsworth)			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969398	£16643.39	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	16/05/2025	1902969401	£5087.25	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	16/05/2025	1902969401	£8159.92	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	16/05/2025	1902969401	£9552.10	Revenue	The Old Station Nursery Mottershead	4430168		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969402	£5087.25	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	30/05/2025	1902969402	£8159.92	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	30/05/2025	1902969402	£9552.10	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	16/05/2025	1902969405	£2203.65	Revenue	Andoversford CP School			2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969406	£2203.65	Revenue	Andoversford CP School			2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969409	£431.97	Revenue	The Reddings Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969409	£2580.90	Revenue	The Reddings Playgroup			2009	Voluntary Sector (Organisation)	

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Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969410	£431.97	Revenue	The Reddings Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969410	£2580.90	Revenue	The Reddings Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969413	£10460.12	Revenue	The Richard Pate School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969414	£10460.12	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	16/05/2025	1902969417	£12672.68	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	16/05/2025	1902969417	£20254.58	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	16/05/2025	1902969417	£36491.37	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	16/05/2025	1902969417	£7557.86	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	16/05/2025	1902969417	£8081.60	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	16/05/2025	1902969417	£22281.12	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	30/05/2025	1902969418	£12672.68	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	30/05/2025	1902969418	£20254.58	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	30/05/2025	1902969418	£36491.37	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	30/05/2025	1902969418	£7557.86	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	30/05/2025	1902969418	£8081.60	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	30/05/2025	1902969418	£22281.12	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	16/05/2025	1902969421	£11189.54	Revenue	Woodfield Nest			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969422	£11189.54	Revenue	Woodfield Nest			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969425	£239.85	Revenue	Redacted Personal Information			2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969425	£916.20	Revenue	Redacted Personal Information			2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969425	£1008.45	Revenue	Redacted Personal Information			2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969426	£239.85	Revenue	Redacted Personal Information			2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969426	£916.20	Revenue	Redacted Personal Information			2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969426	£1008.45	Revenue	Redacted Personal Information			2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969429	£1343.16	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969430	£1343.16	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969433	£5960.61	Revenue	The Thrupp School Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969434	£5960.61	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	16/05/2025	1902969437	£2579.53	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	16/05/2025	1902969437	£6384.41	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	30/05/2025	1902969438	£2579.53	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	30/05/2025	1902969438	£6384.41	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	16/05/2025	1902969441	£14359.38	Revenue	Tiggers@Tetbury	15038937	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969441	£21842.20	Revenue	Tiggers@Tetbury	15038937	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969441	£24196.07	Revenue	Tiggers@Tetbury	15038937	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969442	£14359.38	Revenue	Tiggers@Tetbury	15038937	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969442	£21842.20	Revenue	Tiggers@Tetbury	15038937	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969442	£24196.07	Revenue	Tiggers@Tetbury	15038937	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969445	£239.85	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969445	£1374.30	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969446	£239.85	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969446	£1374.30	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969449	£5847.60	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	16/05/2025	1902969449	£8755.93	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	16/05/2025	1902969449	£13828.04	Revenue	Tiny Tots Nursery at Rugrats & Half		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969450	£5847.60	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	30/05/2025	1902969450	£8755.93	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	30/05/2025	1902969450	£13828.04	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	16/05/2025	1902969453	£4194.88	Revenue	Tithe Barn Pre-School			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969453	£14711.52	Revenue	Tithe Barn Pre-School			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969454	£4194.88	Revenue	Tithe Barn Pre-School			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969454	£14711.52	Revenue	Tithe Barn Pre-School			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969457	£458.10	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	16/05/2025	1902969457	£672.30	Revenue	Divine Kidz Creche Ltd	11576387	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969457	£1215.24	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	30/05/2025	1902969458	£458.10	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	30/05/2025	1902969458	£672.30	Revenue	Divine Kidz Creche Ltd	11576387	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969458	£1215.24	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	16/05/2025	1902969461	£7017.69	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	16/05/2025	1902969461	£8025.10	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	16/05/2025	1902969461	£12077.68	Revenue	Toddington Day Nursery		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	30/05/2025	1902969462	£7017.69	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	30/05/2025	1902969462	£8025.10	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	30/05/2025	1902969462	£12077.68	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	16/05/2025	1902969465	£639.60	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	30/05/2025	1902969466	£639.60	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	16/05/2025	1902969469	£336.15	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969469	£458.10	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969469	£607.62	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969470	£336.15	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969470	£458.10	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969470	£607.62	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969473	£336.15	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	16/05/2025	1902969473	£815.49	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	16/05/2025	1902969473	£916.20	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	30/05/2025	1902969474	£336.15	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	30/05/2025	1902969474	£815.49	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	30/05/2025	1902969474	£916.20	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	16/05/2025	1902969477	£14429.28	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	30/05/2025	1902969478	£14429.28	Revenue	Tredworth Infant and Nursery Academ			2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969485	£5020.20	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	16/05/2025	1902969485	£10272.93	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	16/05/2025	1902969485	£12888.92	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	103307	Grants to VPI Sector	46010	30/05/2025	1902969486	£5020.20	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	30/05/2025	1902969486	£10272.93	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	30/05/2025	1902969486	£12888.92	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	103307	Grants to VPI Sector	46010	16/05/2025	1902969489	£6204.37	Revenue	Busy Bees			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969489	£7940.40	Revenue	Busy Bees			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969489	£14315.16	Revenue	Busy Bees			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969490	£6204.37	Revenue	Busy Bees			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969490	£7940.40	Revenue	Busy Bees			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969490	£14315.16	Revenue	Busy Bees			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969493	£7067.10	Revenue	Busy Bees Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969493	£8558.02	Revenue	Busy Bees Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969493	£12310.47	Revenue	Busy Bees Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969494	£7067.10	Revenue	Busy Bees Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969494	£8558.02	Revenue	Busy Bees Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969494	£12310.47	Revenue	Busy Bees Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969497	£916.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969497	£1023.36	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969497	£1053.45	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969498	£916.20	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969498	£1023.36	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969498	£1053.45	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969501	£1563.63	Revenue	Tuffley Community Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969501	£3432.93	Revenue	Tuffley Community Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969502	£1563.63	Revenue	Tuffley Community Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969502	£3432.93	Revenue	Tuffley Community Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969505	£1107.23	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	16/05/2025	1902969505	£5709.12	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	30/05/2025	1902969506	£1107.23	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	30/05/2025	1902969506	£5709.12	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	16/05/2025	1902969509	£4849.05	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	16/05/2025	1902969509	£12692.40	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	16/05/2025	1902969509	£13190.85	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	30/05/2025	1902969510	£4849.05	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	30/05/2025	1902969510	£12692.40	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	30/05/2025	1902969510	£13190.85	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	16/05/2025	1902969513	£3620.93	Revenue	Twynyn 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	30/05/2025	1902969514	£3620.93	Revenue	Twynyn 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	16/05/2025	1902969517	£12215.46	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	16/05/2025	1902969517	£20654.40	Revenue	Upper Knapp Farm Day Nursery			2003	Commercial (Organisations)	

Payments Made During May 25

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Payments Made During May 25

Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969570	£5878.14	Revenue	Wild Oaks Early Learning Centre	10827979		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969573	£4033.80	Revenue	Willow House Nursery School Ltd	13771746	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969573	£5535.37	Revenue	Willow House Nursery School Ltd	13771746	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969573	£8625.01	Revenue	Willow House Nursery School Ltd	13771746	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969574	£4033.80	Revenue	Willow House Nursery School Ltd	13771746	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969574	£5535.37	Revenue	Willow House Nursery School Ltd	13771746	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969574	£8625.01	Revenue	Willow House Nursery School Ltd	13771746	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969577	£1008.45	Revenue	Willow Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969577	£5942.38	Revenue	Willow Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969578	£1008.45	Revenue	Willow Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969578	£5942.38	Revenue	Willow Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969581	£6610.95	Revenue	Winton House Day Nursery	5514843		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969581	£9314.70	Revenue	Winton House Day Nursery	5514843		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969581	£12766.25	Revenue	Winton House Day Nursery	5514843		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969582	£6610.95	Revenue	Winton House Day Nursery	5514843		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969582	£9314.70	Revenue	Winton House Day Nursery	5514843		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969582	£12766.25	Revenue	Winton House Day Nursery	5514843		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969585	£381.15	Revenue	Woodchester Playgroup	292714		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969585	£5932.08	Revenue	Woodchester Playgroup	292714		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969586	£381.15	Revenue	Woodchester Playgroup	292714		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969586	£5932.08	Revenue	Woodchester Playgroup	292714		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969589	£2151.90	Revenue	Woodmancote Pre-school CIC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969589	£4487.93	Revenue	Woodmancote Pre-school CIC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969590	£2151.90	Revenue	Woodmancote Pre-school CIC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969590	£4487.93	Revenue	Woodmancote Pre-school CIC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969593	£2016.90	Revenue	Woolaston Under Fives			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969593	£5251.80	Revenue	Woolaston Under Fives			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969594	£2016.90	Revenue	Woolaston Under Fives			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969594	£5251.80	Revenue	Woolaston Under Fives			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969597	£3058.08	Revenue	Wycliffe Junior School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969598	£3058.08	Revenue	Wycliffe Junior 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	16/05/2025	1902969601	£1374.30	Revenue	Yorkley Playgroup	1017810	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969601	£4258.80	Revenue	Yorkley Playgroup	1017810	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/05/2025	1902969601	£7715.47	Revenue	Yorkley Playgroup	1017810	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969602	£1374.30	Revenue	Yorkley Playgroup	1017810	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969602	£4258.80	Revenue	Yorkley Playgroup	1017810	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/05/2025	1902969602	£7715.47	Revenue	Yorkley Playgroup	1017810	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/05/2025	1902969605	£916.20	Revenue	Redacted Personal Information		Individuals	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/05/2025	1902969605	£1008.45	Revenue	Redacted Personal Information		Individuals	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902969606	£916.20	Revenue	Redacted Personal Information		Individuals	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902969606	£1008.45	Revenue	Redacted Personal Information		Individuals	2020	Early Years Provider	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	16/05/2025	1902969610	£1118.40	Revenue	MG Travel (Gloucester) Ltd	14242194	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	16/05/2025	1902969611	£1080.31	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	16/05/2025	1902969612	£1434.84	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	16/05/2025	1902969613	£1013.04	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	16/05/2025	1902969614	£846.00	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	16/05/2025	1902969615	£1969.00	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	16/05/2025	1902969616	£1375.00	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	16/05/2025	1902969617	£1351.50	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	16/05/2025	1902969618	£1043.88	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	16/05/2025	1902969619	£918.50	Revenue	Robs Transport (UK) 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	16/05/2025	1902969620	£1115.73	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	16/05/2025	1902969621	£1173.04	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	16/05/2025	1902969622	£1544.00	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	16/05/2025	1902969623	£1104.00	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	16/05/2025	1902969624	£1278.20	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	16/05/2025	1902969625	£1179.00	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	16/05/2025	1902969626	£2148.08	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	16/05/2025	1902969627	£2180.75	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	16/05/2025	1902969628	£1892.00	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	16/05/2025	1902969629	£2035.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

[illegible]

Payments Made During May 25

Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	16/05/2025	1902969803	£1052.10	Revenue	FirstCall 247 Ltd	11742620	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	16/05/2025	1902969803	£873.88	Revenue	FirstCall 247 Ltd	11742620	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	16/05/2025	1902969803	£841.68	Revenue	FirstCall 247 Ltd	11742620	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	16/05/2025	1902969803	£420.84	Revenue	FirstCall 247 Ltd	11742620	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	16/05/2025	1902969803	£407.96	Revenue	FirstCall 247 Ltd	11742620	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	16/05/2025	1902969803	£352.08	Revenue	FirstCall 247 Ltd	11742620	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	16/05/2025	1902969803	£111.08	Revenue	FirstCall 247 Ltd	11742620	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	16/05/2025	1902969803	£25.67	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	16/05/2025	1902969803	£3560.48	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	16/05/2025	1902969803	£826.54	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Sensory Support adults 18-64	Cotswolds Locality (PD)	201203	Long Term - Home Care	57042	16/05/2025	1902969803	£596.20	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Home Care	57042	16/05/2025	1902969803	£343.31	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Home Care	57042	16/05/2025	1902969803	£187.26	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	16/05/2025	1902969804	£191.23	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	16/05/2025	1902969804	£825.72	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	16/05/2025	1902969804	£1092.35	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	16/05/2025	1902969804	£3774.72	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	16/05/2025	1902969804	£169.98	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	16/05/2025	1902969804	£420.84	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	16/05/2025	1902969804	£841.68	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	16/05/2025	1902969804	£1857.87	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	16/05/2025	1902969804	£2573.76	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	57042	Long Term - Home Care	57042	16/05/2025	1902969804	£1310.82	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term Support Domiciliary Care	57049	16/05/2025	1902969804	£509.94	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	16/05/2025	1902969805	£80.04	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	16/05/2025	1902969805	£1045.80	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	16/05/2025	1902969805	£1394.40	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	16/05/2025	1902969805	£3209.22	Revenue	FirstCall 247 Ltd	11742620	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	16/05/2025	1902969806	£570.99	Revenue	FirstCall 247 Ltd	11742620	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	16/05/2025	1902969806	£473.45	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	16/05/2025	1902969806	£361.21	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	16/05/2025	1902969806	£1142.40	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term Support Domiciliary Care	57049	16/05/2025	1902969806	£233.72	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Short Term Support Domiciliary Care	57049	16/05/2025	1902969807	£226.64	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	16/05/2025	1902969807	£5682.94	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	16/05/2025	1902969807	£2671.65	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domiciliary Care	57049	16/05/2025	1902969807	£312.60	Revenue	FirstCall 247 Ltd	11742620	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	16/05/2025	1902969807	£633.75	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	16/05/2025	1902969807	£51.53	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	16/05/2025	1902969807	£805.35	Revenue	FirstCall 247 Ltd	11742620	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	16/05/2025	1902969807	£210.42	Revenue	FirstCall 247 Ltd	11742620	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	16/05/2025	1902969807	£396.62	Revenue	FirstCall 247 Ltd	11742620	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	16/05/2025	1902969807	£906.56	Revenue	FirstCall 247 Ltd	11742620	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	16/05/2025	1902969807	£1214.22	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	16/05/2025	1902969807	£56.79	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	16/05/2025	1902969807	£1618.96	Revenue	FirstCall 247 Ltd	11742620	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	16/05/2025	1902969807	£60.12	Revenue	FirstCall 247 Ltd	11742620	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	16/05/2025	1902969808	£1635.76	Revenue	Goldsmith Personnel Ltd	5050365	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	16/05/2025	1902969808	£2278.38	Revenue	Goldsmith Personnel Ltd	5050365	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	16/05/2025	1902969809	£0.05	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	16/05/2025	1902969809	£530.32	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	16/05/2025	1902969809	£711.34	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	16/05/2025	1902969810	£554.99	Revenue	Goldsmith Personnel Ltd	5050365	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	16/05/2025	1902969811	£757.68	Revenue	Nightingales Care Agency		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	16/05/2025	1902969812	£1746.64	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 - Supported Living	57043	16/05/2025	1902969814	£1635.76	Revenue	Goldsmith Personnel Ltd	5050365	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	16/05/2025	1902969816	£1518.92	Revenue	Goldsmith Personnel Ltd	5050365	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	16/05/2025	1902969817	£226.72	Revenue	Hope Care Service Agency	13635188	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	16/05/2025	1902969817	£1360.32	Revenue	Hope Care Service Agency	13635188	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	16/05/2025	1902969818	£181.02	Revenue	Hope Care Service Agency	13635188	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	16/05/2025	1902969818	£1086.12	Revenue	Hope Care Service Agency	13635188	SME (2-249 emps)	2019	Domiciliary Care Provider	

Payments Made During May 25

Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	16/05/2025	1902969819	£1587.04	Revenue	Hope Care Service Agency	13635188	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	16/05/2025	1902969820	£1267.14	Revenue	Hope Care Service Agency	13635188	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	16/05/2025	1902969821	£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	16/05/2025	1902969821	£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	16/05/2025	1902969822	£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	16/05/2025	1902969822	£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	203606	Long Term - Supported Living	57043	16/05/2025	1902969823	£17689.56	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	16/05/2025	1902969823	£23043.15	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	16/05/2025	1902969823	£0.07	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	16/05/2025	1902969823	£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	16/05/2025	1902969823	£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	16/05/2025	1902969823	£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	16/05/2025	1902969823	£17207.99	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	16/05/2025	1902969823	£26959.24	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	16/05/2025	1902969823	-£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	16/05/2025	1902969823	-£1.05	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	16/05/2025	1902969823	-£2487.62	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	16/05/2025	1902969824	£3309.84	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£3309.84	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£4512.12	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£4576.24	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£4948.84	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£4950.16	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£4950.16	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£4950.16	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£4950.16	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£4987.08	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£6014.16	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£6014.16	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£6022.80	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£6022.80	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£7301.16	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£8311.81	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£8548.00	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£9378.32	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£11683.51	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£12047.00	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£12477.68	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£16781.93	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£17811.00	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£19631.68	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£9558.64	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£169.54	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£169.54	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£316.64	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£316.64	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£316.64	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£316.64	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£633.44	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£764.80	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£843.30	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£2519.43	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£2554.51	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£2571.87	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£2571.87	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£2571.87	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£2571.96	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£2730.19	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£2808.78	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£2809.02	Revenue	Stroud & Dist Homes Foundation		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	16/05/2025	1902969824	£2967.16	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During May 25

[illegible]

Payments Made During May 25

[illegible]

Payments Made During May 25

Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	16/05/2025	1902969837	£190.90	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	16/05/2025	1902969837	£190.90	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	16/05/2025	1902969837	£190.90	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	16/05/2025	1902969837	£209.47	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	16/05/2025	1902969837	£195.97	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	16/05/2025	1902969837	£377.57	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	16/05/2025	1902969837	£190.90	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	16/05/2025	1902969837	£190.90	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	16/05/2025	1902969837	£190.90	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	16/05/2025	1902969837	£186.68	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	16/05/2025	1902969837	£186.68	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	16/05/2025	1902969837	£241.58	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	16/05/2025	1902969837	£186.68	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	16/05/2025	1902969837	£218.77	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	16/05/2025	1902969837	£289.42	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	16/05/2025	1902969837	£317.66	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	16/05/2025	1902969837	£335.79	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Public Notices & Information	47700	16/05/2025	1902969837	£573.52	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Direct Support Payments to Individuals	60120	19/05/2025	1902969838	£500.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Direct Support Payments to Individuals	60120	19/05/2025	1902969839	£600.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Balance Sheet	Balance Sheet	Accountable Body	960102	Grants to VPI Sector	46010	19/05/2025	1902969840	£700414.00	Revenue	Gloucester City Council			Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Furniture, Equipment & Tools	40000	19/05/2025	1902969841	£1100.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	19/05/2025	1902970077	£1396.50	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	19/05/2025	1902970078	£1318.90	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	19/05/2025	1902970079	£495.00	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	Secondary School Transport	30190	19/05/2025	1902970080	£1519.00	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	Secondary School Transport	30190	19/05/2025	1902970081	£885.00	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	Secondary School Transport	30190	19/05/2025	1902970082	£1039.20	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	19/05/2025	1902970083	£507.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	19/05/2025	1902970084	£4950.00	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	19/05/2025	1902970085	£3588.00	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	19/05/2025	1902970086	£3492.00	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	19/05/2025	1902970087	£3528.00	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	19/05/2025	1902970088	£1788.00	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	19/05/2025	1902970089	£2073.60	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	19/05/2025	1902970090	£5016.00	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	19/05/2025	1902970091	£3840.00	Revenue	John Dix Travel Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	19/05/2025	1902970092	£3000.00	Revenue	John Dix Travel Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	19/05/2025	1902970093	£1500.00	Revenue	John Dix Travel Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	19/05/2025	1902970093	£1500.00	Revenue	John Dix Travel Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	19/05/2025	1902970094	£3600.00	Revenue	John Dix Travel 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	19/05/2025	1902970095	£1485.00	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	19/05/2025	1902970096	£525.25	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	19/05/2025	1902970097	£1870.00	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	19/05/2025	1902970098	£1441.22	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	19/05/2025	1902970099	£1914.00	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	19/05/2025	1902970100	£1060.00	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	19/05/2025	1902970101	£1859.00	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	19/05/2025	1902970102	£1344.00	Revenue	Tim's Transport Ltd	6108655	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	19/05/2025	1902970103	£1488.00	Revenue	Tim's Transport Ltd	6108655	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	19/05/2025	1902970104	£3324.00	Revenue	Tim's Transport Ltd	6108655	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	19/05/2025	1902970105	£1259.88	Revenue	Tim's Transport Ltd	6108655	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	19/05/2025	1902970106	£2868.00	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	19/05/2025	1902970107	£2148.00	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	19/05/2025	1902970108	£1799.88	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	19/05/2025	1902970109	£1859.00	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	19/05/2025	1902970110	£2148.00	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	19/05/2025	1902970111	£1494.00	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	19/05/2025	1902970112	£1292.50	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	19/05/2025	1902970113	£675.75	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	19/05/2025	1902970114	£1267.50	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments Made During May 25

Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	19/05/2025	1902970115	£1352.00	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	19/05/2025	1902970116	£1432.00	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	19/05/2025	1902970117	£1170.00	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	19/05/2025	1902970118	£2152.00	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	19/05/2025	1902970119	£1024.00	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	19/05/2025	1902970124	£477.00	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	19/05/2025	1902970125	£462.00	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	19/05/2025	1902970126	£747.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Lead Commissioner - Long Term Conditions	205065	Legal Costs (Fees and Disbursements)	43000	19/05/2025	1902970130	£628.13	Revenue	Excellence in Care Ltd	12848848		2018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	19/05/2025	1902970132	£123.12	Revenue	Bluebird Care (N Glos)	6145018		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	19/05/2025	1902970132	£726.75	Revenue	Bluebird Care (N Glos)	6145018		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	19/05/2025	1902970133	£837.90	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	19/05/2025	1902970135	£2915.85	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	19/05/2025	1902970136	£679.00	Revenue	Goldsmith Personnel Ltd	5050365	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	19/05/2025	1902970136	£1631.40	Revenue	Goldsmith Personnel Ltd	5050365	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	19/05/2025	1902970136	£112.05	Revenue	Goldsmith Personnel Ltd	5050365	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	19/05/2025	1902970136	£3826.51	Revenue	Goldsmith Personnel Ltd	5050365	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	19/05/2025	1902970136	£348.60	Revenue	Goldsmith Personnel Ltd	5050365	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	19/05/2025	1902970136	£1045.80	Revenue	Goldsmith Personnel Ltd	5050365	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	19/05/2025	1902970136	£323.70	Revenue	Goldsmith Personnel Ltd	5050365	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	19/05/2025	1902970136	£181.88	Revenue	Goldsmith Personnel Ltd	5050365	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	19/05/2025	1902970136	£345.69	Revenue	Goldsmith Personnel Ltd	5050365	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	19/05/2025	1902970137	£679.00	Revenue	Goldsmith Personnel Ltd	5050365	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	19/05/2025	1902970137	£280.17	Revenue	Goldsmith Personnel Ltd	5050365	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	19/05/2025	1902970137	£3045.28	Revenue	Goldsmith Personnel Ltd	5050365	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	19/05/2025	1902970137	£3067.05	Revenue	Goldsmith Personnel Ltd	5050365	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	19/05/2025	1902970137	£149.40	Revenue	Goldsmith Personnel Ltd	5050365	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	19/05/2025	1902970137	£1064.48	Revenue	Goldsmith Personnel Ltd	5050365	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	19/05/2025	1902970137	£199.20	Revenue	Goldsmith Personnel Ltd	5050365	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	19/05/2025	1902970137	£1030.63	Revenue	Goldsmith Personnel Ltd	5050365	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	19/05/2025	1902970137	£154.60	Revenue	Goldsmith Personnel Ltd	5050365	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	19/05/2025	1902970137	£206.12	Revenue	Goldsmith Personnel Ltd	5050365	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	19/05/2025	1902970138	£2128.87	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	19/05/2025	1902970138	-£0.13	Revenue	Care Hearted Ltd	11804402	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	19/05/2025	1902970138	£1045.09	Revenue	Care Hearted Ltd	11804402	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	19/05/2025	1902970138	£354.71	Revenue	Care Hearted Ltd	11804402	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	19/05/2025	1902970138	£0.01	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/05/2025	1902970138	£0.01	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/05/2025	1902970138	£0.01	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/05/2025	1902970138	£0.02	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/05/2025	1902970138	£0.07	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/05/2025	1902970138	£170.45	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/05/2025	1902970138	£170.93	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/05/2025	1902970138	£242.22	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/05/2025	1902970138	£639.91	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/05/2025	1902970138	£666.47	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/05/2025	1902970138	£1485.21	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/05/2025	1902970138	-£0.01	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/05/2025	1902970138	£1557.18	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/05/2025	1902970138	£0.19	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/05/2025	1902970138	£0.21	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/05/2025	1902970138	£780.35	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/05/2025	1902970138	£969.84	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/05/2025	1902970138	£2994.95	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/05/2025	1902970138	£1371.78	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/05/2025	1902970138	£1210.17	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/05/2025	1902970138	£1010.52	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/05/2025	1902970138	£649.90	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/05/2025	1902970138	£344.54	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/05/2025	1902970138	£0.21	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During May 25

Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/05/2025	1902970138	£0.18	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/05/2025	1902970138	£0.08	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/05/2025	1902970138	£0.05	Revenue	Care Hearted Ltd	11804402	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	19/05/2025	1902970138	£806.26	Revenue	Care Hearted Ltd	11804402	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	19/05/2025	1902970138	£611.40	Revenue	Care Hearted Ltd	11804402	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	19/05/2025	1902970138	£250.85	Revenue	Care Hearted Ltd	11804402	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	19/05/2025	1902970138	£0.63	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/05/2025	1902970138	£0.10	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/05/2025	1902970138	£178.11	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/05/2025	1902970138	£356.22	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/05/2025	1902970138	£1684.71	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/05/2025	1902970138	£2204.87	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	19/05/2025	1902970138	£881.64	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	19/05/2025	1902970138	£0.23	Revenue	Care Hearted Ltd	11804402	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	19/05/2025	1902970139	£6316.80	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/05/2025	1902970140	£4431.84	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	19/05/2025	1902970140	£4868.92	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	19/05/2025	1902970140	-£3206.56	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	19/05/2025	1902970140	£1978.20	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 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	19/05/2025	1902970140	£5976.88	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 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	19/05/2025	1902970140	-£2652.16	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/05/2025	1902970141	£4175.92	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/05/2025	1902970141	-£2513.56	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	19/05/2025	1902970141	£4813.36	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	19/05/2025	1902970141	-£2596.88	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	19/05/2025	1902970141	£4029.48	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	19/05/2025	1902970141	-£1812.99	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	19/05/2025	1902970141	£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	19/05/2025	1902970141	£7480.62	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	19/05/2025	1902970141	£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	19/05/2025	1902970141	-£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	19/05/2025	1902970141	£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	19/05/2025	1902970141	-£3746.39	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	19/05/2025	1902970142	£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	19/05/2025	1902970142	-£2545.29	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	19/05/2025	1902970142	£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	19/05/2025	1902970142	-£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	19/05/2025	1902970142	£2215.53	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	19/05/2025	1902970142	£3331.66	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	19/05/2025	1902970142	£7668.71	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	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	19/05/2025	1902970142	-£3011.46	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	19/05/2025	1902970142	£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	19/05/2025	1902970142	-£2590.00	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	19/05/2025	1902970142	£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	19/05/2025	1902970142	£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	19/05/2025	1902970142	£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	19/05/2025	1902970142	£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	19/05/2025	1902970142	£10845.05	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	19/05/2025	1902970142	-£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	19/05/2025	1902970142	-£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	19/05/2025	1902970142	£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	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	19/05/2025	1902970143	£1661.52	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	19/05/2025	1902970143	£1663.20	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	19/05/2025	1902970143	£8310.96	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	19/05/2025	1902970143	-£3323.88	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	19/05/2025	1902970143	-£0.01	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	19/05/2025	1902970144	£3814.02	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	19/05/2025	1902970145	£1925.00	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	19/05/2025	1902970149	£13172.52	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	19/05/2025	1902970149	£3616.47	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	19/05/2025	1902970149	£947.72	Revenue	SQ Carers Ltd		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 - Supported Living	57043	19/05/2025	1902970159	£42.27	Revenue	Retain Healthcare	11572722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/05/2025	1902970159	£239.44	Revenue	Retain Healthcare	11572722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	19/05/2025	1902970159	£1017.37	Revenue	Retain Healthcare	11572722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	19/05/2025	1902970159	£5739.74	Revenue	Retain Healthcare	11572722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	19/05/2025	1902970159	£13128.58	Revenue	Retain Healthcare	11572722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/05/2025	1902970159	£0.04	Revenue	Retain Healthcare	11572722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/05/2025	1902970159	£0.13	Revenue	Retain Healthcare	11572722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/05/2025	1902970159	£0.21	Revenue	Retain Healthcare	11572722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/05/2025	1902970159	£148.33	Revenue	Retain Healthcare	11572722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/05/2025	1902970159	£272.65	Revenue	Retain Healthcare	11572722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/05/2025	1902970159	£607.17	Revenue	Retain Healthcare	11572722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/05/2025	1902970159	£886.72	Revenue	Retain Healthcare	11572722		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Home Care	57042	19/05/2025	1902970161	£2037.00	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	19/05/2025	1902970161	£423.97	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	19/05/2025	1902970161	£0.06	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	19/05/2025	1902970161	£1440.98	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	19/05/2025	1902970161	£0.13	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	19/05/2025	1902970161	£3842.61	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term Support Domiciliary Care	57049	19/05/2025	1902970161	£471.75	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term Support Domiciliary Care	57049	19/05/2025	1902970161	-£0.01	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/05/2025	1902970161	£0.06	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/05/2025	1902970161	£0.07	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/05/2025	1902970161	£0.41	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/05/2025	1902970161	£0.66	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/05/2025	1902970161	£83.17	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/05/2025	1902970161	£1361.72	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/05/2025	1902970161	£3402.31	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/05/2025	1902970161	£3426.96	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/05/2025	1902970161	£3899.79	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	19/05/2025	1902970161	£145.29	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/05/2025	1902970161	£319.94	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/05/2025	1902970161	-£0.01	Revenue	New Hope Specialist Care Ltd	5710864		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/05/2025	1902970162	£18824.40	Revenue	Retain Healthcare	11572722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/05/2025	1902970162	£20916.00	Revenue	Retain Healthcare	11572722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/05/2025	1902970162	£25250.40	Revenue	Retain Healthcare	11572722		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/05/2025	1902970162	£23007.60	Revenue	Retain Healthcare	11572722		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	20/05/2025	1902970173	£540.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	20/05/2025	1902970175	£14314.39	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	20/05/2025	1902970176	£17946.12	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	31/05/2025	1902970180	£736.89	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	31/05/2025	1902970181	£1595.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Traded Services	108014	Professional fees	43010	20/05/2025	1902970185	£22984.34	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	Z008	Schools within GCC	
Balance Sheet	Balance Sheet	Balance Sheet		Highways Act Deposits	95132	20/05/2025	1902970188	£284343.09	Revenue	Aldi Stores Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Grants to VPI Sector	46010	20/05/2025	1902970190	£4943.02	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	31/05/2025	1902970197	£8883.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	20/05/2025	1902970198	£560.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	20/05/2025	1902970202	£609.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	20/05/2025	1902970205	£3381.56	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Balance Sheet	Balance Sheet	Insurance Claims	900501	Insurance Claims Payment (Ext)	47731	20/05/2025	1902970209	£6234.47	Revenue	Belfor UK Ltd	V1236580072		Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	20/05/2025	1902970213	£30000.00	Revenue	Crawford		SME (2-249 emps)	Z005	Imprest Vendors	
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	20/05/2025	1902970215	£1039.50	Revenue	Browne Jacobson LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims	900501	Insurance Claims Payment (Ext)	47731	20/05/2025	1902970216	£2308.30	Revenue	Richfords Ltd	4184196	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	20/05/2025	1902970217	£1962.50	Revenue	Browne Jacobson LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims	900601	Insurance Claims Payment (Ext)	47731	20/05/2025	1902970218	£3266.75	Revenue	Bayliss (Cheltenham)			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Residential Income	82562	20/05/2025	1902970221	£515.60	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	20/05/2025	1902970398	£1863.00	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	Secondary School Transport	30190	20/05/2025	1902970399	£1319.88	Revenue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	20/05/2025	1902970400	£708.00	Revenue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	20/05/2025	1902970401	£1421.53	Revenue	Primary QuEST Multi Academy Trust			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	20/05/2025	1902970402	£4620.00	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	20/05/2025	1902970403	£4290.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	20/05/2025	1902970496	£873.88	Revenue	SSA Quality Care Limited	5626573	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	20/05/2025	1902970498	£753.56	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	20/05/2025	1902970498	£687.56	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	20/05/2025	1902970498	£206.30	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	20/05/2025	1902970498	£429.28	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	20/05/2025	1902970498	£306.42	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste Plan	307560	Public Notices & Information	47700	20/05/2025	1902970498	£514.54	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Public Notices & Information	47700	20/05/2025	1902970498	£462.88	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Public Notices & Information	47700	20/05/2025	1902970498	£217.55	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304220	Public Notices & Information	47700	20/05/2025	1902970498	£727.95	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Public Notices & Information	47700	20/05/2025	1902970498	£4257.48	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Public Notices & Information	47700	20/05/2025	1902970498	£6595.85	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Public Notices & Information	47700	20/05/2025	1902970498	£340.76	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£204.60	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£204.60	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£204.60	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£367.52	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£339.11	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£298.83	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£298.83	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£339.11	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£319.44	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£269.79	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£298.83	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£298.83	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£309.14	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£381.18	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£333.54	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£314.47	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£304.99	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£160.84	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£140.68	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£144.75	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£144.75	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£144.75	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£144.75	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£160.99	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£204.60	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£147.97	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£141.13	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£144.45	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£130.74	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£134.08	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£144.45	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£144.45	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£151.29	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£271.67	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£336.23	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£307.68	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£258.28	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£204.60	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£231.45	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£224.96	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£190.70	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£190.70	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£204.60	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£231.45	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£204.60	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£231.45	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£224.96	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/05/2025	1902970498	£224.96	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During May 25

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Payments Made During May 25

Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	21/05/2025	1902970836	£1043.00	Revenue	MHB Transport Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	21/05/2025	1902970837	£825.00	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	21/05/2025	1902970839	£1041.80	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Special School Transport	30192	21/05/2025	1902970840	£1080.00	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	21/05/2025	1902970843	£441.00	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	21/05/2025	1902970844	£3564.00	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	Primary School Transport	30191	21/05/2025	1902970845	£2673.00	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	21/05/2025	1902970846	£520.00	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	21/05/2025	1902970847	£1420.00	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	21/05/2025	1902970848	£745.50	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	21/05/2025	1902970850	£465.00	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	21/05/2025	1902970851	£1480.00	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	21/05/2025	1902970852	£4206.24	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	21/05/2025	1902970853	£1344.00	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	21/05/2025	1902970854	£1848.00	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	21/05/2025	1902970855	£1100.00	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	21/05/2025	1902970856	£1421.20	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	21/05/2025	1902970857	£1350.00	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	21/05/2025	1902970859	£5240.00	Revenue	Worcestershire County Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	21/05/2025	1902970861	£83.16	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	21/05/2025	1902970861	£94.29	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	21/05/2025	1902970861	£388.08	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	21/05/2025	1902970861	£440.02	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	21/05/2025	1902970862	£133.68	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	21/05/2025	1902970862	£148.52	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	21/05/2025	1902970862	£119.84	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	21/05/2025	1902970862	£119.84	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	21/05/2025	1902970862	£66.84	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	21/05/2025	1902970862	£74.26	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	21/05/2025	1902970862	£59.92	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	21/05/2025	1902970862	£59.92	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	21/05/2025	1902970862	£133.68	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	21/05/2025	1902970862	£119.84	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108374	School Original Delegated Budget (Isb)	73000	21/05/2025	1902970863	£547915.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108374	High Needs Top - Up Funding	73050	21/05/2025	1902970863	£14820.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108374	Sixth Form Funding	73008	21/05/2025	1902970863	£50526.96	Revenue	GCC Archway School Business Premium			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108374	Central Contingency De-Delegated Budget	73051	21/05/2025	1902970863	-£381.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	21/05/2025	1902970863	-£12058.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108532	School Original Delegated Budget (Isb)	73000	21/05/2025	1902970864	£39427.00	Revenue	Andoversford CP School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108532	High Needs Top - Up Funding	73050	21/05/2025	1902970864	£736.00	Revenue	Andoversford CP School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108532	Central Contingency De-Delegated Budget	73051	21/05/2025	1902970864	-£110.00	Revenue	Andoversford CP School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108532	Teaching Staff Costs De-Delegated Budget	73052	21/05/2025	1902970864	-£16.00	Revenue	Andoversford CP School			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	21/05/2025	1902970864	-£146.00	Revenue	Andoversford CP School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108920	School Original Delegated Budget (Isb)	73000	21/05/2025	1902970865	£74474.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108920	High Needs Top - Up Funding	73050	21/05/2025	1902970865	£6354.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108920	Central Contingency De-Delegated Budget	73051	21/05/2025	1902970865	-£273.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108920	Teaching Staff Costs De-Delegated Budget	73052	21/05/2025	1902970865	-£40.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	21/05/2025	1902970865	-£476.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108554	School Original Delegated Budget (Isb)	73000	21/05/2025	1902970866	£140084.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108554	High Needs Top - Up Funding	73050	21/05/2025	1902970866	£11569.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108554	Central Contingency De-Delegated Budget	73051	21/05/2025	1902970866	-£564.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108554	Teaching Staff Costs De-Delegated Budget	73052	21/05/2025	1902970866	-£84.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	21/05/2025	1902970866	-£2667.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108855	School Original Delegated Budget (Isb)	73000	21/05/2025	1902970867	£130094.00	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108855	High Needs Top - Up Funding	73050	21/05/2025	1902970867	£5523.00	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108855	Central Contingency De-Delegated Budget	73051	21/05/2025	1902970867	-£537.00	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108855	Teaching Staff Costs De-Delegated Budget	73052	21/05/2025	1902970867	-£80.00	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	21/05/2025	1902970867	-£851.00	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108612	School Original Delegated Budget (Isb)	73000	21/05/2025	1902970868	£89647.00	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108612	High Needs Top - Up Funding	73050	21/05/2025	1902970868	£9213.00	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108612	Central Contingency De-Delegated Budget	73051	21/05/2025	1902970868	-£366.00	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC	

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Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108604	High Needs Top - Up Funding	73050	21/05/2025	1902970881	£10309.00	Revenue	Powells C Of E Primary School				Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108604	Central Contingency De-Delegated Budget	73051	21/05/2025	1902970881	-£720.00	Revenue	Powells C Of E Primary School				Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108604	Teaching Staff Costs De-Delegated Budget	73052	21/05/2025	1902970881	-£107.00	Revenue	Powells C Of E Primary School				Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	21/05/2025	1902970881	-£692.00	Revenue	Powells C Of E Primary School				Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108346	School Original Delegated Budget (lsb)	73000	21/05/2025	1902970882	£627681.00	Revenue	Rednock School General Fund				Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108346	High Needs Top - Up Funding	73050	21/05/2025	1902970882	£27370.00	Revenue	Rednock School General Fund				Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108346	Sixth Form Funding	73008	21/05/2025	1902970882	£58520.80	Revenue	Rednock School General Fund				Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108346	Central Contingency De-Delegated Budget	73051	21/05/2025	1902970882	-£461.00	Revenue	Rednock School General Fund				Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	21/05/2025	1902970882	-£3184.00	Revenue	Rednock School General Fund				Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108807	School Original Delegated Budget (lsb)	73000	21/05/2025	1902970883	£175548.00	Revenue	GCC Swindon Village School				Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108807	High Needs Top - Up Funding	73050	21/05/2025	1902970883	£13045.00	Revenue	GCC Swindon Village School				Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108807	Central Contingency De-Delegated Budget	73051	21/05/2025	1902970883	-£724.00	Revenue	GCC Swindon Village School				Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108807	Teaching Staff Costs De-Delegated Budget	73052	21/05/2025	1902970883	-£107.00	Revenue	GCC Swindon Village School				Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	21/05/2025	1902970883	-£878.00	Revenue	GCC Swindon Village School				Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108856	School Original Delegated Budget (lsb)	73000	21/05/2025	1902970884	£74982.00	Revenue	GCC The British School Current Acco				Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108856	High Needs Top - Up Funding	73050	21/05/2025	1902970884	£6247.00	Revenue	GCC The British School Current Acco				Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108856	Central Contingency De-Delegated Budget	73051	21/05/2025	1902970884	-£290.00	Revenue	GCC The British School Current Acco				Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108856	Teaching Staff Costs De-Delegated Budget	73052	21/05/2025	1902970884	-£43.00	Revenue	GCC The British School Current Acco				Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	21/05/2025	1902970884	-£473.00	Revenue	GCC The British School Current Acco				Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108833	School Original Delegated Budget (lsb)	73000	21/05/2025	1902970885	£164070.00	Revenue	GCC Upton St Leonards Current Accou				Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108833	High Needs Top - Up Funding	73050	21/05/2025	1902970885	£12451.00	Revenue	GCC Upton St Leonards Current Accou				Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108833	Central Contingency De-Delegated Budget	73051	21/05/2025	1902970885	-£668.00	Revenue	GCC Upton St Leonards Current Accou				Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108833	Teaching Staff Costs De-Delegated Budget	73052	21/05/2025	1902970885	-£99.00	Revenue	GCC Upton St Leonards Current Accou				Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	21/05/2025	1902970885	-£3223.00	Revenue	GCC Upton St Leonards Current Accou				Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970886	£23726.00	Revenue	Dene Magna Academy				Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970887	£15572.00	Revenue	Five Acres High School				Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970888	£21253.00	Revenue	Cleeve School - Academy		SME (2-249 emps)		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970889	£24253.00	Revenue	Holmleigh Park High School				Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970890	£19135.00	Revenue	Balcarras Academy				Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970891	£18147.00	Revenue	Chipping Campden School (Academy)		SME (2-249 emps)		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970892	£24867.00	Revenue	Cirencester Kingshill School (Acade				Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970893	£25322.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970894	£24962.00	Revenue	Churchdown School Academy		SME (2-249 emps)		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970895	£10256.00	Revenue	The Forest High School		SME (2-249 emps)		Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970896	£18111.00	Revenue	Cirencester Deer Park School Academ				Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970897	£1845.00	Revenue	Ribston Hall High School (Academy)		SME (2-249 emps)		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970898	£1593.00	Revenue	The Crypt Academy				Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970899	£36060.00	Revenue	Henley Bank High School		SME (2-249 emps)		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970900	£3673.00	Revenue	High School for Girls Academy				Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970901	£28662.00	Revenue	Thomas Keble School (Academy)		SME (2-249 emps)		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970902	£13881.00	Revenue	Farmors School (Academy)		SME (2-249 emps)		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970903	£8032.00	Revenue	Gloucester Academy	7633694			Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970904	£23732.00	Revenue	The Dean Academy		SME (2-249 emps)		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970904	£6327.00	Revenue	The Dean Academy		SME (2-249 emps)		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970905	£16895.00	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)		Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970906	£26245.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970907	£22210.00	Revenue	The Cotswold School Academy		SME (2-249 emps)		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970908	£1085.00	Revenue	Marling School (Academy)				Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970909	£2159.00	Revenue	Stroud High School		SME (2-249 emps)		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970910	£13943.00	Revenue	Sir William Romney's Sch Academy		SME (2-249 emps)		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970911	£5303.00	Revenue	Sir Thomas Rich's Academy				Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970912	£22552.00	Revenue	St Peters High School (Academy)				Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970913	£25966.00	Revenue	All Saints Academy		SME (2-249 emps)		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970914	£14247.00	Revenue	Winchcombe School - Academy		SME (2-249 emps)		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970915	£9521.00	Revenue	Katherine Lady Berkeleys (Academy)				Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	29/05/2025	1902970916	£47918.00	Revenue	Barnwood Park Academy		SME (2-249 emps)		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970917	£14769.00	Revenue	Tewkesbury School (Academy)		SME (2-249 emps)		Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970918	£17155.00	Revenue	Wyedean School Academy		SME (2-249 emps)		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970919	£22156.00	Revenue	Cheltenham Bournside Academy		Large (250+ emps)		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970920	£18189.00	Revenue	Balcarras Academy				Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	21/05/2025	1902970921	£2942.00	Revenue	Pates Academy				Z015	Academy Schools	

Payments Made During May 25

Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970922	£3775.00	Revenue	SGS Academy Trust			Z004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Educational activities	47820	21/05/2025	1902970923	£1681.00	Revenue	Oak Hill Primary Academy		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970924	£5541.00	Revenue	Avening Primary Academy	7699625	Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970925	£2657.00	Revenue	Severn Federation Academy Trust	13034661		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970926	£2611.00	Revenue	Offa's Mead Academy			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970927	£2875.00	Revenue	The Rosary Catholic Prim (Academy)			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970928	£6335.00	Revenue	Cotswold Beacon Academy Trust			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970929	£5029.00	Revenue	Bibury Primary Academy		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970930	£15496.00	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970931	£17265.00	Revenue	Forest View Primary School (Academy			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970932	£5581.00	Revenue	Blockley Educational Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970933	£4622.00	Revenue	Bourton on the Water Primary Academ		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970934	£11752.00	Revenue	Severn Federation Academy Trust	13034661		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970935	£20353.02	Revenue	Brockworth Primary Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970937	£4765.00	Revenue	St Matthew's School Academy			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970938	£20291.61	Revenue	Cotswold Beacon Academy Trust			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970939	£9230.00	Revenue	Charlton Kings Junior School (Acade		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970940	£3581.00	Revenue	Charlton Kings Infants School (Acad		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970941	£3174.00	Revenue	North Cotswold Schools Federation		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970942	£861.00	Revenue	St Catharine's Catholic		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970944	£2720.00	Revenue	Coaley Primary School		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970945	£4169.00	Revenue	St Johns C of E Academy Coleford		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970946	£1295.00	Revenue	St Mary's Catholic Primary Academy			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970947	£11305.00	Revenue	Chesterton Primary Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970947	£6004.00	Revenue	Chesterton Primary Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970948	£5171.00	Revenue	Staunton & Corse C of E Prim (Acade			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	30/05/2025	1902970949	£2374.00	Revenue	Down Ampney C of E Academy	7524811	Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970950	£5175.00	Revenue	Drybrook Primary School Academy			Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970951	£12739.00	Revenue	Dursley C of E Primary Academy		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970952	£2066.00	Revenue	Ann Cam C of E Primary (Academy)		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970953	£5044.00	Revenue	Severn Federation Academy Trust	13034661		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970954	£4067.00	Revenue	Gotherington Primary School (Academ		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970955	£2845.00	Revenue	Gretton Primary Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970956	£3090.00	Revenue	Stone with Woodford Cof E Sch ACADE		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970957	£11357.00	Revenue	Hardwicke Parochial Prim Sch Acad		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970958	£5430.00	Revenue	Hartpur C of E Primary Academy			Z003	Commercial (Organisations)	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970959	£6380.00	Revenue	Highnam C of E School (Academy)			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970960	£1510.00	Revenue	Kemble Primary School Academy			Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970961	£2783.00	Revenue	St Lawrence Academy		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970962	£7365.00	Revenue	Lakefield C of E Primary School	8149299	Large (250+ emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970963	£2039.00	Revenue	North Cotswold Schools Federation		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970964	£2593.00	Revenue	Hope Brook Primary Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970965	£896.00	Revenue	Longney C of E Primary Academy	8149299	Large (250+ emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970966	£768.00	Revenue	Redmarley C of E School (Academy)	7705259		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970967	£6955.00	Revenue	Severn Federation Academy Trust	13034661		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970968	£17784.00	Revenue	Severnbanks Primary Academy	8322813	SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970969	£11578.00	Revenue	Minchinhampton Church of England Ac			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970970	£5632.00	Revenue	St Davids C of E Primary Academy		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970971	£5610.00	Revenue	Severn Federation Academy Trust	13034661		Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970972	£1796.00	Revenue	North Cerney Primary Academy		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970973	£4973.00	Revenue	Northway Infant Academy	7690119	Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970974	£7779.00	Revenue	St Joseph's Catholic		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970975	£2981.00	Revenue	Carrant Brook Junior Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970976	£4850.00	Revenue	Primrose Hill C of E Primary Academ		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970977	£3106.00	Revenue	Field Court Infants (Academy)			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970978	£9304.00	Revenue	Field Court Junior Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970979	£1448.00	Revenue	Sherborne CofE Primary Academy	7524811	Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970980	£3379.00	Revenue	Siddington C of E Primary School Ac			Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970981	£6469.00	Revenue	Tredington Primary Academy			Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970982	£5170.00	Revenue	Callowell Primary School	7692339	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970983	£8590.00	Revenue	St Mary's CofE Primary School		Large (250+ emps)	Z015	Academy Schools	

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Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970984	£2251.00	Revenue	Mitton Manor Primary School		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970985	£9331.00	Revenue	Queen Margaret Primary Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970986	£2281.00	Revenue	Tibberton CP Academy	7701920	Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970987	£5051.00	Revenue	Watermoor C of E Academy		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970988	£3074.00	Revenue	Whiteshill Primary School Academy			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970989	£10474.00	Revenue	Winchcombe Abbey C of E Pri Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970990	£6895.00	Revenue	Gloucestershire Learning Alliance		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970991	£11374.00	Revenue	Christ Church CofE Prim Sch-Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970991	£6257.00	Revenue	Christ Church CofE Prim Sch-Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970992	£7982.00	Revenue	Gloucestershire Learning Alliance			Z016	Non Commercial Orgs	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970993	£3222.00	Revenue	Rowanfield Junior School (Academy)			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970994	£18802.00	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970995	£11820.00	Revenue	St James C of E Primary Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970996	£7352.00	Revenue	St Thomas More Catholic		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970997	£15594.00	Revenue	Calton Primary School	11968610	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902970998	£5683.00	Revenue	Hatherley Infant Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902971000	£13232.00	Revenue	Moat Primary Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902971001	£16027.00	Revenue	Robinswood Primary Academy	7633694	SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902971002	£2409.00	Revenue	St James CofE Junior Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902971003	£3701.00	Revenue	Tredworth Infant and Nursery Academ			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902971004	£17173.00	Revenue	The Willow Primary Academy		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902971004	£28961.00	Revenue	The Willow Primary Academy		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902971005	£9772.00	Revenue	St Peters Catholic Primary School		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902971006	£8501.00	Revenue	Widden Primary School Academy	7633694	Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902971007	£4288.00	Revenue	Waterwells Primary Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902971008	£7966.00	Revenue	Hunts Grove Primary Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902971009	£22115.60	Revenue	Longford Park Primary Academy			Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902971010	£10100.00	Revenue	Clearwater C of E Primary Academy		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	21/05/2025	1902971012	£1126.00	Revenue	St Andrew's CofE Primary Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Educational activities	47820	21/05/2025	1902971013	£27.98	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	21/05/2025	1902971013	£5.00	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	21/05/2025	1902971013	£5.00	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Personal needs	45100	21/05/2025	1902971013	£70.00	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Special allowances	58060	21/05/2025	1902971013	£100.00	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Licences	47740	21/05/2025	1902971013	£34.00	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Licences	47740	21/05/2025	1902971013	£109.50	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Quarterly Clothing	58020	21/05/2025	1902971013	£102.81	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Special allowances	58060	21/05/2025	1902971013	£125.00	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111081	Quarterly Clothing	58020	21/05/2025	1902971013	£102.00	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111081	Fostering Allowances	58030	21/05/2025	1902971013	£120.00	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Personal needs	45100	21/05/2025	1902971013	£10.00	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	21/05/2025	1902971013	£54.00	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	21/05/2025	1902971013	£8.10	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Special allowances	58060	21/05/2025	1902971013	£80.00	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Fostering Allowances	58030	21/05/2025	1902971013	£60.00	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users	30120	21/05/2025	1902971013	£25.00	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	TurnAround Children's Service	101108	Transport - service users	30120	21/05/2025	1902971013	£9.00	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Postage & Delivery	44000	21/05/2025	1902971013	£20.88	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Postage & Delivery	44000	21/05/2025	1902971013	£27.20	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Postage & Delivery	44000	21/05/2025	1902971013	£0.85	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Postage & Delivery	44000	21/05/2025	1902971013	£20.40	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Postage & Delivery	44000	21/05/2025	1902971013	£27.20	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Printing/Stationery/Office expenses	42000	21/05/2025	1902971013	£2.00	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Printing/Stationery/Office expenses	42000	21/05/2025	1902971013	£36.83	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	21/05/2025	1902971013	£2.68	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	21/05/2025	1902971013	£8.60	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	21/05/2025	1902971013	£3.75	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	21/05/2025	1902971013	£5.10	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	21/05/2025	1902971013	£4.54	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	21/05/2025	1902971013	£5.00	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	21/05/2025	1902971013	£8.03	Revenue	Gloucester Children & Families			Z005	Imprest Vendors	

Payments Made During May 25

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Payments Made During May 25

Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	21/05/2025	1902971021	£3790.08	Revenue	Warwickshire Living 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	21/05/2025	1902971021	£91.92	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	21/05/2025	1902971021	£873.32	Revenue	Warwickshire Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	21/05/2025	1902971021	£551.52	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	21/05/2025	1902971022	£1741.68	Revenue	Bosun Care Ltd	10089370	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	21/05/2025	1902971023	£1741.68	Revenue	Bosun Care Ltd	10089370	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	21/05/2025	1902971024	£1741.68	Revenue	Bosun Care Ltd	10089370	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	21/05/2025	1902971025	£746.44	Revenue	Bosun Care Ltd	10089370	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	21/05/2025	1902971026	£1162.56	Revenue	Retain Healthcare	11572722		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	21/05/2025	1902971026	£1232.72	Revenue	Retain Healthcare	11572722		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	21/05/2025	1902971026	£7189.97	Revenue	Retain Healthcare	11572722		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/05/2025	1902971027	£2742.33	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/05/2025	1902971027	£1969.86	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/05/2025	1902971027	£1949.28	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/05/2025	1902971027	£1331.58	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/05/2025	1902971027	£1103.48	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/05/2025	1902971027	£712.44	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/05/2025	1902971027	£664.92	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/05/2025	1902971027	£577.93	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/05/2025	1902971027	£508.89	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/05/2025	1902971027	£344.94	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/05/2025	1902971027	£323.36	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/05/2025	1902971027	£275.04	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/05/2025	1902971027	£242.13	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/05/2025	1902971027	£181.93	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/05/2025	1902971027	£106.34	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/05/2025	1902971027	£88.93	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/05/2025	1902971027	£26.58	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/05/2025	1902971027	£0.16	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/05/2025	1902971027	£0.07	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/05/2025	1902971027	£0.03	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/05/2025	1902971027	£0.01	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/05/2025	1902971027	£0.01	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/05/2025	1902971027	-£0.01	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	21/05/2025	1902971027	£1469.48	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	21/05/2025	1902971027	£1095.67	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	21/05/2025	1902971027	£253.28	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	21/05/2025	1902971027	£170.54	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	21/05/2025	1902971027	£0.22	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	21/05/2025	1902971027	£0.02	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Sensory Support adults 18-64	Cheltenham Locality (PD)	201202	Long Term - Home Care	57042	21/05/2025	1902971027	£401.49	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Sensory Support adults 18-64	Cheltenham Locality (PD)	201202	Long Term - Home Care	57042	21/05/2025	1902971027	£30.55	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	21/05/2025	1902971027	£810.85	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	21/05/2025	1902971027	£166.47	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	21/05/2025	1902971027	£0.16	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	21/05/2025	1902971027	£2324.03	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	21/05/2025	1902971027	£344.36	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	21/05/2025	1902971027	£0.28	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	21/05/2025	1902971028	£1902.60	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	21/05/2025	1902971029	£35698.02	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	Long Term - Home Care	57042	21/05/2025	1902971029	£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	21/05/2025	1902971029	£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	21/05/2025	1902971029	£37318.40	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 - Supported Living	57043	21/05/2025	1902971030	£1530.27	Revenue	Bosun Care Ltd	10089370	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	21/05/2025	1902971030	£6121.08	Revenue	Bosun Care Ltd	10089370	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	21/05/2025	1902971031	£664.10	Revenue	Bosun Care Ltd	10089370	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	21/05/2025	1902971032	£1029.08	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	21/05/2025	1902971033	£474.96	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	21/05/2025	1902971033	£788.63	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	21/05/2025	1902971033	£1187.40	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	21/05/2025	1902971033	£2216.48	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)

Payments Made During May 25

[illegible]

Payments Made During May 25

[illegible]

Payments Made During May 25

[illegible]

Payments Made During May 25

Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	21/05/2025	1902971037	£3880.16	Revenue	Holmleigh Care Homes Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	21/05/2025	1902971037	£2770.60	Revenue	Holmleigh Care Homes Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	21/05/2025	1902971037	£2216.48	Revenue	Holmleigh Care Homes Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	21/05/2025	1902971037	£2216.48	Revenue	Holmleigh Care Homes Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	21/05/2025	1902971038	£0.03	Revenue	Futures Care Limited		10149571		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	21/05/2025	1902971038	£0.07	Revenue	Futures Care Limited		10149571		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	21/05/2025	1902971038	-£17607.50	Revenue	Futures Care Limited		10149571		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	21/05/2025	1902971038	-£2940.72	Revenue	Futures Care Limited		10149571		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	21/05/2025	1902971038	-£2855.83	Revenue	Futures Care Limited		10149571		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	21/05/2025	1902971038	£3378.26	Revenue	Futures Care Limited		10149571		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	21/05/2025	1902971038	£3478.68	Revenue	Futures Care Limited		10149571		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	21/05/2025	1902971038	£20828.54	Revenue	Futures Care Limited		10149571		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	21/05/2025	1902971038	£10594.56	Revenue	Futures Care Limited		10149571		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	21/05/2025	1902971038	£18540.48	Revenue	Futures Care Limited		10149571		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	21/05/2025	1902971039	£147.62	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	21/05/2025	1902971039	£240.63	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	21/05/2025	1902971039	£364.56	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	21/05/2025	1902971039	£145.50	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	21/05/2025	1902971039	£702.24	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	21/05/2025	1902971039	£33.95	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	21/05/2025	1902971039	£545.22	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	21/05/2025	1902971039	£36.18	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	21/05/2025	1902971039	£412.57	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	21/05/2025	1902971039	£1466.34	Revenue	Holmleigh Care Homes Ltd				Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	21/05/2025	1902971040	£0.19	Revenue	Holmleigh Care Homes Ltd				Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	21/05/2025	1902971040	£953.43	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	21/05/2025	1902971040	£678.16	Revenue	Holmleigh Care Homes Ltd				Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	22/05/2025	1902971523	£836.00	Revenue	Associated Broad Camden Cars			SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	22/05/2025	1902971524	£2216.16	Revenue	James Bevan (Lydney) Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	22/05/2025	1902971526	£1184.85	Revenue	MG Travel (Gloucester) Ltd		14242194	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	22/05/2025	1902971527	£1440.00	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	22/05/2025	1902971528	£490.00	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	22/05/2025	1902971529	£1236.25	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	22/05/2025	1902971530	£645.00	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	22/05/2025	1902971531	£3547.50	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	22/05/2025	1902971532	£1512.00	Revenue	MHB Transport 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	22/05/2025	1902971533	£890.00	Revenue	321 Three 2 One 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	22/05/2025	1902971534	£712.50	Revenue	MG Travel (Gloucester) Ltd		14242194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Direct Support Payments to Individuals	60120	22/05/2025	1902971548	£5070.00	Revenue	Redacted Personal Information			Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	22/05/2025	1902971551	£529.00	Revenue	Redacted Personal Information			Individuals	Z006	Redacted	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Priv contract payments	57040	22/05/2025	1902971665	£9838.56	Revenue	GP Homecare Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Priv contract payments	57040	22/05/2025	1902971666	£9838.08	Revenue	GP Homecare Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Educational activities	47820	22/05/2025	1902971667	£115.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Personal needs	45100	22/05/2025	1902971667	£10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Personal needs	45100	22/05/2025	1902971667	£8.09	Revenue	GCC Yth Supprt Grosv Hall Imprest				Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Transport - service users	30120	22/05/2025	1902971667	£6.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Personal needs	45100	22/05/2025	1902971667	-£10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	22/05/2025	1902971667	£72.90	Revenue	GCC Yth Supprt Grosv Hall Imprest				Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	22/05/2025	1902971667	£72.90	Revenue	GCC Yth Supprt Grosv Hall Imprest				Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Fostering Allowances	58030	22/05/2025	1902971667	£72.90	Revenue	GCC Yth Supprt Grosv Hall Imprest				Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Educational activities	47820	22/05/2025	1902971667	£59.98	Revenue	GCC Yth Supprt Grosv Hall Imprest				Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Personal needs	45100	22/05/2025	1902971667	£11.95	Revenue	GCC Yth Supprt Grosv Hall Imprest				Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Personal needs	45100	22/05/2025	1902971667	£6.04	Revenue	GCC Yth Supprt Grosv Hall Imprest				Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Fostering Allowances	58030	22/05/2025	1902971667	£72.90	Revenue	GCC Yth Supprt Grosv Hall Imprest				Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111215	Personal needs	45100	22/05/2025	1902971667	£15.24	Revenue	GCC Yth Supprt Grosv Hall Imprest				Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Fostering Allowances	58030	22/05/2025	1902971667	£72.90	Revenue	GCC Yth Supprt Grosv Hall Imprest				Z005	Imprest Vendors	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Recruitment advertising	11100	22/05/2025	1902971668	£750.00	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Recruitment advertising	11100	22/05/2025	1902971668	£750.00	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Recruitment advertising	11100	22/05/2025	1902971668	£750.00	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Recruitment advertising	11100	22/05/2025	1902971668	£750.00	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Recruitment advertising	11100	22/05/2025	1902971668	£1363.50	Revenue	Penna PLC			SME (2-249 emps)	Z003	Commercial (Organisations)	

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Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Recruitment advertising	11100	22/05/2025	1902971668	£1818.00	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	22/05/2025	1902971668	£1515.00	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	22/05/2025	1902971668	£1253.00	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Lead Commissioner - Use of Resources	206250	Recruitment advertising	11100	22/05/2025	1902971668	£1010.00	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Lead Commissioner - Use of Resources	206250	Recruitment advertising	11100	22/05/2025	1902971668	£837.04	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Lead Commissioner - Use of Resources	206250	Recruitment advertising	11100	22/05/2025	1902971668	£454.50	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Human Resources	Human Resources	501400	Recruitment advertising	11100	22/05/2025	1902971668	£1323.10	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Human Resources	Human Resources	501400	Recruitment advertising	11100	22/05/2025	1902971668	£176.75	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Recruitment advertising	11100	22/05/2025	1902971668	£933.34	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	22/05/2025	1902971672	£0.01	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	22/05/2025	1902971672	£0.01	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	22/05/2025	1902971672	£168.22	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	22/05/2025	1902971672	£310.70	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	22/05/2025	1902971672	£388.00	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	22/05/2025	1902971672	£430.20	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	22/05/2025	1902971672	£478.00	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	22/05/2025	1902971672	£549.50	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	22/05/2025	1902971672	£860.40	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	22/05/2025	1902971672	£1330.43	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	22/05/2025	1902971672	£1337.21	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	22/05/2025	1902971672	£6022.80	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	22/05/2025	1902971672	£548.84	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	22/05/2025	1902971672	£10038.00	Revenue	Arch Care Services	3763819	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	22/05/2025	1902971672	£534.33	Revenue	Arch Care Services	3763819	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	22/05/2025	1902971672	£669.20	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	22/05/2025	1902971672	£0.02	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	22/05/2025	1902971672	£679.00	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	22/05/2025	1902971672	£831.18	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	22/05/2025	1902971673	£0.06	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	22/05/2025	1902971673	£1329.74	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Supported Living	57043	22/05/2025	1902971673	£791.08	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	22/05/2025	1902971673	£0.13	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	22/05/2025	1902971673	£1696.22	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	22/05/2025	1902971673	£0.02	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	22/05/2025	1902971673	£864.11	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	22/05/2025	1902971673	£100.81	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	22/05/2025	1902971673	£2595.23	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	22/05/2025	1902971673	£0.06	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	22/05/2025	1902971673	£65.63	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	22/05/2025	1902971673	£113.39	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	22/05/2025	1902971673	£0.01	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	22/05/2025	1902971673	£0.04	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	22/05/2025	1902971673	£0.30	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	22/05/2025	1902971673	£0.46	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	22/05/2025	1902971673	£715.74	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	22/05/2025	1902971673	£913.34	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	22/05/2025	1902971673	£989.76	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	22/05/2025	1902971673	£1246.99	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	22/05/2025	1902971673	£3808.82	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	22/05/2025	1902971673	£1298.55	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	22/05/2025	1902971673	£1313.45	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	22/05/2025	1902971673	£1358.32	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	22/05/2025	1902971673	£1400.07	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	22/05/2025	1902971673	£1414.47	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	22/05/2025	1902971673	£1745.60	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	22/05/2025	1902971673	£1773.33	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	22/05/2025	1902971673	£2217.09	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	22/05/2025	1902971673	£2488.96	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	22/05/2025	1902971673	£2853.65	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	22/05/2025	1902971673	£2882.48	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	22/05/2025	1902971673	£3056.10	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	

Payments Made During May 25

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Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	22/05/2025	1902971691	£3028.13	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	22/05/2025	1902971691	£0.04	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	22/05/2025	1902971691	£819.90	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	22/05/2025	1902971691	£2181.88	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	23/05/2025	1902971941	£825.00	Revenue	James Bevan (Lydney) 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	23/05/2025	1902971945	£1445.60	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	23/05/2025	1902971946	£446.00	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	23/05/2025	1902971947	£706.56	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	23/05/2025	1902971948	£1259.88	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	23/05/2025	1902971950	£1443.95	Revenue	Sarabec Ltd	2125618		2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	23/05/2025	1902971951	£976.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	23/05/2025	1902971952	£790.00	Revenue	Greenwood's Horticultural Therapy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111121	Licences	47740	23/05/2025	1902971954	£61.50	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111121	Licences	47740	23/05/2025	1902971954	£61.50	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Fostering Allowances	58030	23/05/2025	1902971954	£72.60	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Fostering Allowances	58030	23/05/2025	1902971954	£60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111121	Educational activities	47820	23/05/2025	1902971954	£27.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Medical fees (incl Post Mortems)	43020	23/05/2025	1902971954	£100.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Fostering Allowances	58030	23/05/2025	1902971954	£60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Quarterly Clothing	58020	23/05/2025	1902971954	£102.81	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Fostering Allowances	58030	23/05/2025	1902971954	£60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Fostering Allowances	58030	23/05/2025	1902971954	£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	23/05/2025	1902971954	£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	23/05/2025	1902971954	£120.00	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	23/05/2025	1902971954	£102.81	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	23/05/2025	1902971954	£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	23/05/2025	1902971954	£92.00	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	23/05/2025	1902971954	£60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Licences	47740	23/05/2025	1902971954	£34.00	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	23/05/2025	1902971954	£50.00	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	23/05/2025	1902971954	£60.00	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	23/05/2025	1902971954	£9.73	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	23/05/2025	1902971954	£37.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Personal needs	45100	23/05/2025	1902971954	£8.90	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Personal needs	45100	23/05/2025	1902971954	£6.08	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Personal needs	45100	23/05/2025	1902971954	£12.98	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	23/05/2025	1902971954	£72.90	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Licences	47740	23/05/2025	1902971954	£34.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Licences	47740	23/05/2025	1902971954	£14.40	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	23/05/2025	1902971954	£72.90	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	23/05/2025	1902971954	£6.50	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	23/05/2025	1902971954	£10.58	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	23/05/2025	1902971954	£4.17	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	23/05/2025	1902971954	£10.49	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	23/05/2025	1902971954	£5.95	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Fostering Allowances	58030	23/05/2025	1902971954	£145.80	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111221	Bank charges	61840	23/05/2025	1902971954	£38.95	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Special allowances	58060	23/05/2025	1902971954	£140.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Special allowances	58060	23/05/2025	1902971954	£10.00	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	23/05/2025	1902971954	£70.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Special allowances	58060	23/05/2025	1902971954	£140.00	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	23/05/2025	1902971954	£9.85	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111215	Quarterly Clothing	58020	23/05/2025	1902971954	£75.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111215	Personal needs	45100	23/05/2025	1902971954	£25.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111215	Quarterly Clothing	58020	23/05/2025	1902971954	-£10.38	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Licences	47740	23/05/2025	1902971954	-£0.02	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	23/05/2025	1902971954	-£1.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Special allowances	58060	23/05/2025	1902971954	-£7.03	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Special allowances	58060	23/05/2025	1902971954	-£4.01	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	23/05/2025	1902971954	£60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	23/05/2025	1902971954	£60.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	

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Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Special allowances	58060	23/05/2025	1902971955	-£1.47	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	111086	Postage & Delivery	44000	23/05/2025	1902971955	£8.35	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Special allowances	58060	23/05/2025	1902971955	£80.00	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	23/05/2025	1902971955	£73.15	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Personal needs	45100	23/05/2025	1902971955	£7.55	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	23/05/2025	1902971955	£72.90	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	23/05/2025	1902971955	£7.75	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	23/05/2025	1902971955	£4.02	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	23/05/2025	1902971955	£4.04	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	23/05/2025	1902971955	£9.96	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	23/05/2025	1902971955	£9.42	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	23/05/2025	1902971955	£6.49	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111213	Licences	47740	23/05/2025	1902971955	£107.00	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	23/05/2025	1902971955	£5.25	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Special allowances	58060	23/05/2025	1902971955	£13.50	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Licences	47740	23/05/2025	1902971955	£10.00	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	23/05/2025	1902971955	£3.00	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	23/05/2025	1902971955	£8.33	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	23/05/2025	1902971955	£8.25	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	23/05/2025	1902971955	£25.00	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Transport - service users	30120	23/05/2025	1902971955	£23.00	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	23/05/2025	1902971955	£10.85	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	23/05/2025	1902971955	£7.99	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Medical fees (incl Post Mortems)	43020	23/05/2025	1902971955	£4.17	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	23/05/2025	1902971955	£4.67	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	23/05/2025	1902971955	£6.96	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111213	Personal needs	45100	23/05/2025	1902971955	£18.37	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111213	Personal needs	45100	23/05/2025	1902971955	£7.95	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111213	Personal needs	45100	23/05/2025	1902971955	£3.38	Revenue	GCC Youth Support Stroud Imprest A/				2005	Imprest Vendors	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Supported Living	57043	23/05/2025	1902971956	£4076.64	Revenue	Haven Healthcare Services Ltd	12427819	SME (2-249 emps)	2019	Domiciliary Care Provider		
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Supported Living	57043	23/05/2025	1902971956	£21742.08	Revenue	Haven Healthcare Services Ltd	12427819	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	23/05/2025	1902971957	£2826.88	Revenue	Leonard Cheshire Disability	552847		2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	23/05/2025	1902971958	£2330.80	Revenue	Leonard Cheshire Disability	552847		2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	23/05/2025	1902971959	£2496.32	Revenue	Leonard Cheshire Disability	552847		2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	23/05/2025	1902971960	£3572.20	Revenue	Leonard Cheshire Disability	552847		2003	Commercial (Organisations)		
Balance Sheet	Balance Sheet	Mental Health Recharges	205553	Long Term - Supported Living	57043	23/05/2025	1902971961	£1497.12	Revenue	Profound Housing and Support	12322333	SME (2-249 emps)	2003	Commercial (Organisations)		
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Tewkesbury Locality (PD)	202205	Long Term - Supported Living	57043	23/05/2025	1902971962	£776.00	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	23/05/2025	1902971964	£1455.00	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	23/05/2025	1902971965	£1358.00	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	203606	Long Term - Supported Living	57043	23/05/2025	1902971966	£1825.76	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	203606	Long Term - Supported Living	57043	23/05/2025	1902971966	£3037.84	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	Joint arrangements	58150	23/05/2025	1902971970	£220.09	Revenue	Camphill Village Trust Ltd	539694		2003	Commercial (Organisations)		
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Joint arrangements	58150	23/05/2025	1902971970	£1320.55	Revenue	Camphill Village Trust Ltd	539694		2003	Commercial (Organisations)		
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	23/05/2025	1902971971	£25099.20	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	23/05/2025	1902971971	£13416.48	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	23/05/2025	1902971972	£8557.92	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	23/05/2025	1902971972	£9522.24	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	Joint arrangements	58150	23/05/2025	1902971973	£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	23/05/2025	1902971973	£1235.68	Revenue	Painswick Inn Project			2003	Commercial (Organisations)		
Balance Sheet	Balance Sheet	Pension Payrolls	934007	Retirement grants - Lump Sums	11625	27/05/2025	1902971984	£1509.72	Revenue	Redacted Personal Information		Individuals	2006	Redacted		
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	31/05/2025	1902971986	£3048.98	Revenue	Redacted Personal Information		Individuals	2006	Redacted		
Children & Families Commissioner	Targeted Services for Young People	Children & Families Services	104057	Special allowances	58060	27/05/2025	1902971991	£666.66	Revenue	Redacted Personal Information		Individuals	2006	Redacted		
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Retirement grants - Lump Sums	11625	27/05/2025	1902971992	£69549.09	Revenue	Redacted Personal Information		Individuals	2006	Redacted		
Balance Sheet	Balance Sheet	Balance Sheet		Tax on Refunded Contributions	95130	27/05/2025	1902971992	-£607.65	Revenue	Redacted Personal Information		Individuals	2006	Redacted		
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	27/05/2025	1902972272	£1314.90	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	27/05/2025	1902972273	£1490.00	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	27/05/2025	1902972274	£1015.00	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	27/05/2025	1902972275	£703.80	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)		

Payments Made During May 25

[illegible]

Payments Made During May 25

[illegible]

Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	27/05/2025	1902972310	£1245.07	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Long Term - Supported Living	57043	27/05/2025	1902972310	£292.89	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Long Term - Supported Living	57043	27/05/2025	1902972310	£1765.27	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	27/05/2025	1902972311	£298.70	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	27/05/2025	1902972311	£103.77	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	27/05/2025	1902972311	£0.01	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	27/05/2025	1902972311	£1633.48	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	27/05/2025	1902972311	£0.58	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	27/05/2025	1902972311	£2929.85	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	27/05/2025	1902972311	£1739.68	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	27/05/2025	1902972311	£0.22	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	27/05/2025	1902972311	£0.05	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	27/05/2025	1902972311	£3429.49	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	27/05/2025	1902972311	£2121.48	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	27/05/2025	1902972311	£1672.11	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	27/05/2025	1902972311	£988.58	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	27/05/2025	1902972311	£688.07	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	27/05/2025	1902972311	£401.72	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	27/05/2025	1902972311	£346.39	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	27/05/2025	1902972311	£336.35	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	27/05/2025	1902972311	£0.27	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	27/05/2025	1902972311	£0.14	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	27/05/2025	1902972311	£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	27/05/2025	1902972311	£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	27/05/2025	1902972311	£0.06	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	27/05/2025	1902972311	£0.05	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	27/05/2025	1902972311	£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	Short Term Support Domiciliary Care	57049	27/05/2025	1902972311	£14.64	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	27/05/2025	1902972311	£3927.93	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	27/05/2025	1902972311	£940.42	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	27/05/2025	1902972311	£720.49	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	27/05/2025	1902972311	£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	27/05/2025	1902972311	£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	27/05/2025	1902972311	£0.01	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	27/05/2025	1902972311	£1165.42	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	27/05/2025	1902972311	£0.21	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	203606	Long Term - Home Care	57042	27/05/2025	1902972312	£1620.84	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	27/05/2025	1902972312	-£0.02	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	27/05/2025	1902972312	£5123.59	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	27/05/2025	1902972312	£0.99	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	27/05/2025	1902972312	£4040.66	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	27/05/2025	1902972312	£3757.87	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	27/05/2025	1902972312	£0.60	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	27/05/2025	1902972312	£0.45	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	27/05/2025	1902972312	£3988.68	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	27/05/2025	1902972312	£3679.38	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	27/05/2025	1902972312	£3365.92	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	27/05/2025	1902972312	£3302.97	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	27/05/2025	1902972312	£3124.47	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	27/05/2025	1902972312	£2907.94	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	27/05/2025	1902972312	£1206.02	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	27/05/2025	1902972312	£0.85	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	27/05/2025	1902972312	£0.53	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	27/05/2025	1902972312	£0.43	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	27/05/2025	1902972312	£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	27/05/2025	1902972312	£0.10	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	27/05/2025	1902972312	-£0.12	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	27/05/2025	1902972312	-£0.12	Revenue	Quality Assured Care Services Ltd	8632531	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	27/05/2025	1902972313	£0.02	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	27/05/2025	1902972313	£279.85	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	27/05/2025	1902972313	£1641.49	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During May 25

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Payments Made During May 25

Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	27/05/2025	1902972314	£1564.28	Revenue	Accolade Support and Care Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	27/05/2025	1902972314	£1760.55	Revenue	Accolade Support and Care Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	27/05/2025	1902972314	£0.11	Revenue	Accolade Support and Care Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	27/05/2025	1902972314	£834.99	Revenue	Accolade Support and Care Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	27/05/2025	1902972314	£0.17	Revenue	Accolade Support and Care Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	27/05/2025	1902972314	£1024.64	Revenue	Accolade Support and Care Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/05/2025	1902972315	£395.80	Revenue	Walsingham Support				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/05/2025	1902972315	£395.80	Revenue	Walsingham Support				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/05/2025	1902972315	£582.00	Revenue	Walsingham Support				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/05/2025	1902972315	£987.84	Revenue	Walsingham Support				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/05/2025	1902972315	£1100.98	Revenue	Walsingham Support				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/05/2025	1902972315	£1478.40	Revenue	Walsingham Support				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/05/2025	1902972315	£1570.19	Revenue	Walsingham Support				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/05/2025	1902972315	£2849.76	Revenue	Walsingham Support				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/05/2025	1902972315	£2966.04	Revenue	Walsingham Support				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/05/2025	1902972315	£2966.04	Revenue	Walsingham Support				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/05/2025	1902972315	£7137.32	Revenue	Walsingham Support				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/05/2025	1902972315	£10290.91	Revenue	Walsingham Support				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/05/2025	1902972315	-£0.05	Revenue	Walsingham Support				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	27/05/2025	1902972315	£395.80	Revenue	Walsingham Support				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	27/05/2025	1902972315	£1099.66	Revenue	Walsingham Support				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	27/05/2025	1902972315	£473.31	Revenue	Walsingham Support				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	27/05/2025	1902972315	£0.16	Revenue	Walsingham Support				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	27/05/2025	1902972315	£842.52	Revenue	Walsingham Support				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	27/05/2025	1902972316	£8557.92	Revenue	Gloucestershire Care Services Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	27/05/2025	1902972316	£54381.60	Revenue	Gloucestershire Care Services Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	27/05/2025	1902972316	£19798.00	Revenue	Gloucestershire Care Services Ltd				Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	31/05/2025	1902972323	£1137.37	Revenue	Redacted Personal Information		Individuals		Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Children & Families Commissioner	101250	Educational activities	47820	28/05/2025	1902972327	£20000.00	Revenue	Active Impact CIO	1189373	SME (2-249 emps)		Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Priv contract payments	57040	28/05/2025	1902972328	£600.00	Revenue	Redacted Personal Information		Individuals		Z006	Redacted	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Licences	47740	28/05/2025	1902972331	£695.00	Revenue	Redacted Personal Information		Individuals		Z006	Redacted	
Balance Sheet	Balance Sheet	Insurance Claims	900501	Insurance Claims Payment (Ext)	47731	28/05/2025	1902972332	£4698.77	Revenue	Belfor UK Ltd	V1236580072			Z002	CIS Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101050	Hire/Use of Accommodation	22050	28/05/2025	1902972334	£1295.00	Revenue	Redacted Personal Information		Individuals		Z006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	28/05/2025	1902972347	£9106.19	Revenue	Severnbanks Primary Academy		SME (2-249 emps)		Z015	Academy Schools	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/05/2025	1902972351	£1400.00	Capital	Redacted Personal Information		Individuals		Z006	Redacted	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Grants to VPI Sector	46010	28/05/2025	1902972355	£5000.00	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	28/05/2025	1902972815	£3465.00	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	28/05/2025	1902972816	£2057.07	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	28/05/2025	1902972817	£4389.00	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	28/05/2025	1902972818	£3234.00	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	28/05/2025	1902972819	£4125.00	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	28/05/2025	1902972820	£4851.00	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	28/05/2025	1902972821	£1617.00	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	28/05/2025	1902972822	£2250.00	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	28/05/2025	1902972823	£1230.00	Revenue	Tim's Transport Ltd	6108655	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	28/05/2025	1902972824	£2480.00	Revenue	Tim's Transport Ltd	6108655	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	28/05/2025	1902972825	£865.00	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	28/05/2025	1902972826	£2255.00	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	28/05/2025	1902972827	£2541.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/05/2025	1902972834	£500.00	Revenue	Brockworth Primary Academy		SME (2-249 emps)		Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/05/2025	1902972835	£1800.00	Revenue	Henley Bank High School		SME (2-249 emps)		Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/05/2025	1902972837	£1000.00	Revenue	Henley Bank High School		SME (2-249 emps)		Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	28/05/2025	1902972838	£810.00	Revenue	Maidenhill School				Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	28/05/2025	1902972841	£2570.00	Revenue	Rednock School General Fund				Z008	Schools within GCC	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	28/05/2025	1902972845	£10000.00	Revenue	Cotswold District Council		Large (250+ emps)		Z012	Other Local Authorities	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	28/05/2025	1902972846	£820.00	Revenue	Etac Limited	3936516	SME (2-249 emps)		Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	28/05/2025	1902972848	£462.00	Revenue	Central Tyres (Stapletons)				Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	28/05/2025	1902972850	£6247.34	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	28/05/2025	1902972852	£750.26	Revenue	Hedgehog North Cots Comm Bus Assoc		SME (2-249 emps)		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	28/05/2025	1902972853	£552.45	Revenue	N. N. Cresswell Coach Hire Ltd				Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	28/05/2025	1902972856	£20820.41	Revenue	Pulham & Sons (Coaches) Ltd	466434			Z003	Commercial (Organisations)	

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Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/05/2025	1902972857	£1500.00	Revenue	Chrysalis Multi Academy Trust	7557868	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/05/2025	1902972862	£1500.00	Revenue	Bridge Training Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/05/2025	1902972863	£1000.00	Revenue	Bridge Training Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/05/2025	1902972864	£2570.00	Revenue	Collaborative Education Trust	7693853	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/05/2025	1902972865	£2330.00	Revenue	Glenfrone Primary School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/05/2025	1902972868	£1311.00	Revenue	Gunard Primary School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/05/2025	1902972869	£584.00	Revenue	Kingsmead School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/05/2025	1902972870	£669.00	Revenue	Kingsmead School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/05/2025	1902972871	£814.21	Revenue	Lindridge St Lawrence		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/05/2025	1902972875	£676.80	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	28/05/2025	1902972879	£500.00	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	28/05/2025	1902972880	£500.00	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	28/05/2025	1902972881	£500.00	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	28/05/2025	1902972882	£500.00	Revenue	Wrexham County Borough Council		Large (250+ emps)	2004	Government / Public Sector	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	28/05/2025	1902972883	£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	204100	Long Term - Supported Living	57043	28/05/2025	1902972884	£97.00	Revenue	Goldsmith Personnel Ltd	5050365	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	28/05/2025	1902972884	£107.39	Revenue	Goldsmith Personnel Ltd	5050365	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	28/05/2025	1902972884	£450.36	Revenue	Goldsmith Personnel Ltd	5050365	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	28/05/2025	1902972884	£582.00	Revenue	Goldsmith Personnel Ltd	5050365	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	28/05/2025	1902972884	£80.05	Revenue	Goldsmith Personnel Ltd	5050365	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	28/05/2025	1902972884	£101.88	Revenue	Goldsmith Personnel Ltd	5050365	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	28/05/2025	1902972884	£340.21	Revenue	Goldsmith Personnel Ltd	5050365	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	28/05/2025	1902972884	£611.28	Revenue	Goldsmith Personnel Ltd	5050365	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	28/05/2025	1902972884	£435.04	Revenue	Goldsmith Personnel Ltd	5050365	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	28/05/2025	1902972884	£2610.24	Revenue	Goldsmith Personnel Ltd	5050365	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	28/05/2025	1902972884	£49.80	Revenue	Goldsmith Personnel Ltd	5050365	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	28/05/2025	1902972884	£63.68	Revenue	Goldsmith Personnel Ltd	5050365	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	28/05/2025	1902972884	£174.30	Revenue	Goldsmith Personnel Ltd	5050365	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	28/05/2025	1902972884	£298.80	Revenue	Goldsmith Personnel Ltd	5050365	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	28/05/2025	1902972884	£1014.68	Revenue	Goldsmith Personnel Ltd	5050365	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	28/05/2025	1902972884	£60.12	Revenue	Goldsmith Personnel Ltd	5050365	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	28/05/2025	1902972884	£145.50	Revenue	Goldsmith Personnel Ltd	5050365	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	28/05/2025	1902972884	£873.00	Revenue	Goldsmith Personnel Ltd	5050365	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	28/05/2025	1902972884	£94.48	Revenue	Goldsmith Personnel Ltd	5050365	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	28/05/2025	1902972884	£206.12	Revenue	Goldsmith Personnel Ltd	5050365	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Community Other LT Care	57045	28/05/2025	1902972885	£680.00	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	28/05/2025	1902972886	£2417.94	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	28/05/2025	1902972886	£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	28/05/2025	1902972886	£3761.24	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 - Community Other LT Care	57045	28/05/2025	1902972889	£723.10	Revenue	Guideposts Trust Ltd	272619	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	28/05/2025	1902972891	£727.50	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	28/05/2025	1902972892	£712.44	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	28/05/2025	1902972893	£949.92	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	28/05/2025	1902972894	£776.00	Revenue	ULTIMATE INDEPENDENCE CARE LTD	13021846	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	28/05/2025	1902972896	£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	28/05/2025	1902972897	£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	28/05/2025	1902972898	£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	28/05/2025	1902972899	£776.16	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	28/05/2025	1902972901	£1457.20	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 - Home Care	57042	28/05/2025	1902972902	£193.59	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	28/05/2025	1902972902	£178.11	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	28/05/2025	1902972902	£2612.11	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	28/05/2025	1902972902	£485.83	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	28/05/2025	1902972902	£189.88	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	28/05/2025	1902972902	£118.96	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	28/05/2025	1902972902	£106.55	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	28/05/2025	1902972902	£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	28/05/2025	1902972902	£2135.98	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	28/05/2025	1902972902	£1737.25	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	28/05/2025	1902972902	£745.29	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	28/05/2025	1902972902	£386.41	Revenue	Gloucestershire Care Services Ltd			2003	Commercial (Organisations)	

Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	28/05/2025	1902972906	£2.31	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	28/05/2025	1902972906	£2416.13	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	28/05/2025	1902972906	£3233.51	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	28/05/2025	1902972906	£3107.19	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	28/05/2025	1902972906	£1626.86	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	28/05/2025	1902972906	£1405.06	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	28/05/2025	1902972906	£977.59	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	28/05/2025	1902972906	£963.19	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	28/05/2025	1902972906	£728.61	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	28/05/2025	1902972906	£690.49	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	28/05/2025	1902972906	£688.96	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	28/05/2025	1902972906	£612.47	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	28/05/2025	1902972906	£83.33	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	28/05/2025	1902972906	£58.78	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	28/05/2025	1902972906	£1042.69	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	28/05/2025	1902972906	£73.72	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	28/05/2025	1902972906	£3053.25	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	28/05/2025	1902972906	£1519.77	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	28/05/2025	1902972906	£1478.93	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	28/05/2025	1902972906	£1301.09	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	28/05/2025	1902972906	£793.26	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	28/05/2025	1902972906	£689.16	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	28/05/2025	1902972906	£669.77	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	28/05/2025	1902972906	£643.55	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	28/05/2025	1902972906	£327.71	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	28/05/2025	1902972906	£713.12	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	28/05/2025	1902972906	£376.53	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term Support Domiciliary Care	57049	28/05/2025	1902972906	£88.18	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	28/05/2025	1902972907	£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	28/05/2025	1902972907	£26.24	Revenue	RGB Carehomes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	28/05/2025	1902972908	£85.51	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	28/05/2025	1902972908	£415.72	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	28/05/2025	1902972909	£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	28/05/2025	1902972909	£0.07	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	28/05/2025	1902972909	£0.13	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	28/05/2025	1902972909	£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	28/05/2025	1902972909	£0.21	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	28/05/2025	1902972909	£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	28/05/2025	1902972909	£359.45	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	28/05/2025	1902972909	£473.57	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	28/05/2025	1902972909	£636.02	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	28/05/2025	1902972909	£864.48	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	28/05/2025	1902972909	£998.60	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	28/05/2025	1902972909	£1615.10	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	28/05/2025	1902972909	£1632.79	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	28/05/2025	1902972909	£2158.35	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	28/05/2025	1902972909	£1940.36	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	28/05/2025	1902972909	£4533.56	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	28/05/2025	1902972909	£0.42	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	28/05/2025	1902972909	£3133.56	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	28/05/2025	1902972910	£0.11	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 - Home Care	57042	28/05/2025	1902972910	£0.13	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 - Home Care	57042	28/05/2025	1902972910	£140.62	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 - Home Care	57042	28/05/2025	1902972910	£809.38	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 - Home Care	57042	28/05/2025	1902972910	£1661.39	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 - Home Care	57042	28/05/2025	1902972910	£1853.18	Revenue	Horsfall House	2770415	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	28/05/2025	1902972910	£0.14	Revenue	Horsfall House	2770415	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	28/05/2025	1902972910	£1336.66	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 - Home Care	57042	28/05/2025	1902972910	-£0.02	Revenue	Horsfall House	2770415	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	28/05/2025	1902972911	£8280.63	Revenue	(SP)Lifeways Community Care Ltd	4126127	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	28/05/2025	1902972911	£7650.82	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During May 25

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Payments Made During May 25

Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	29/05/2025	1902973006	£822.50	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	29/05/2025	1902973007	£792.00	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	29/05/2025	1902973008	£559.20	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	Primary School Transport	30191	29/05/2025	1902973010	£6880.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	29/05/2025	1902973011	£3784.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	29/05/2025	1902973012	£1656.00	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	29/05/2025	1902973013	£829.02	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	29/05/2025	1902973014	£846.00	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	29/05/2025	1902973015	£1080.00	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	29/05/2025	1902973016	£540.00	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	29/05/2025	1902973017	£2453.00	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	29/05/2025	1902973018	£2879.88	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	29/05/2025	1902973019	£685.93	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	29/05/2025	1902973020	£656.00	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	29/05/2025	1902973021	£1170.00	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	29/05/2025	1902973022	£2420.00	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	29/05/2025	1902973023	£1479.50	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	29/05/2025	1902973024	£440.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973025	£306.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973025	£18.38	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973025	£879.80	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973025	£388.08	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973025	£440.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973025	-£52.10	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	29/05/2025	1902973026	£298.16	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	29/05/2025	1902973026	£516.04	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	29/05/2025	1902973028	£516.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973030	£286.16	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973030	£341.28	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973030	£363.44	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973030	£369.32	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973030	£440.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973030	£440.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973030	£516.04	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973030	£440.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973030	-£34.50	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973030	-£34.50	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	29/05/2025	1902973031	£670.00	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973034	£440.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973034	£440.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973034	-£34.50	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973034	-£52.10	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973036	£342.14	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973036	£440.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973037	£27.08	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973037	£334.94	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973037	£29.08	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973037	£334.94	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973037	£360.92	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973037	£360.92	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973037	£388.08	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973037	£388.08	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973037	£440.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973037	£440.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973037	-£34.50	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973037	-£34.50	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	29/05/2025	1902973038	£480.50	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	29/05/2025	1902973038	£440.02	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	29/05/2025	1902973040	£842.26	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	29/05/2025	1902973040	£351.96	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973041	£446.64	Revenue	Redacted Personal Information			2001	Boarded out	

Payments Made During May 25

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Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	29/05/2025	1902973105	£690.00	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	29/05/2025	1902973105	£442.32	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973107	£434.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973107	£440.02	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973109	£214.72	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973109	£214.72	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973109	£440.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973109	£516.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973109	-£34.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973109	-£34.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973111	£440.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973111	£440.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	29/05/2025	1902973116	£854.58	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	29/05/2025	1902973116	£400.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	29/05/2025	1902973116	£516.04	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	29/05/2025	1902973116	-£34.50	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	29/05/2025	1902973119	£770.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer-Travel Expenses	45210	29/05/2025	1902973121	£2.81	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Professional fees	43010	29/05/2025	1902973121	£266.28	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Professional fees	43010	29/05/2025	1902973121	£254.70	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer Skill Fee	45203	29/05/2025	1902973121	£164.57	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer Skill Fee	45203	29/05/2025	1902973121	£0.01	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer Skill Fee	45203	29/05/2025	1902973121	-£0.01	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973122	£440.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973122	£440.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	29/05/2025	1902973124	£140.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	29/05/2025	1902973124	£440.02	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	29/05/2025	1902973124	-£52.10	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973125	£440.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973125	£516.04	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	29/05/2025	1902973127	£245.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	29/05/2025	1902973127	£243.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	29/05/2025	1902973127	£440.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	29/05/2025	1902973127	£440.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	29/05/2025	1902973128	£165.76	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	29/05/2025	1902973128	£440.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	29/05/2025	1902973128	-£52.10	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973129	£10.86	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973129	£10.86	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973129	£440.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973129	£440.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973129	-£34.50	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973129	-£34.50	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973130	£72.80	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973130	£72.80	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973130	£440.02	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973130	£388.08	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973130	-£34.50	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973130	-£52.10	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973131	£516.04	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973131	£440.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973131	-£52.10	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973131	-£77.56	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973131	-£34.50	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973131	-£77.58	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	29/05/2025	1902973133	£216.86	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	29/05/2025	1902973133	£440.02	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	29/05/2025	1902973133	-£34.50	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973134	£516.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973134	£516.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	29/05/2025	1902973134	-£52.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	

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Payments Made During May 25

Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107948	Electricity	21010	29/05/2025	1902973736	-£992.50	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107948	Electricity	21010	29/05/2025	1902973736	-£5.75	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Special School Budgets DSG	School Balances	107145	Electricity	21010	29/05/2025	1902973736	£2855.55	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Special School Budgets DSG	School Balances	107125	Electricity	21010	29/05/2025	1902973736	£2249.83	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Special School Budgets DSG	School Balances	107127	Electricity	21010	29/05/2025	1902973736	£3728.46	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Special School Budgets DSG	School Balances	107127	Electricity	21010	29/05/2025	1902973736	£5035.61	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Special School Budgets DSG	School Balances	107127	Electricity	21010	29/05/2025	1902973736	-£4968.93	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Electricity	21010	29/05/2025	1902973736	£157.84	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	29/05/2025	1902973736	£157.84	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Electricity	21010	29/05/2025	1902973736	£368.59	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Electricity	21010	29/05/2025	1902973736	£928.43	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Electricity	21010	29/05/2025	1902973736	£216.94	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Gas	21020	29/05/2025	1902973736	£522.58	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Gas	21020	29/05/2025	1902973736	£660.03	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Electricity	21010	29/05/2025	1902973736	£726.84	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Gas	21020	29/05/2025	1902973736	£602.73	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Gas	21020	29/05/2025	1902973736	£266.45	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Gas	21020	29/05/2025	1902973736	£406.79	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Gas	21020	29/05/2025	1902973736	£110.23	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Electricity	21010	29/05/2025	1902973736	£633.50	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Electricity	21010	29/05/2025	1902973736	£435.63	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Electricity	21010	29/05/2025	1902973736	£450.76	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Electricity	21010	29/05/2025	1902973736	£90.24	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/05/2025	1902973736	£194.02	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/05/2025	1902973736	£31.15	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	29/05/2025	1902973736	£204.92	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/05/2025	1902973736	£231.74	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/05/2025	1902973736	£224.43	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/05/2025	1902973736	£235.51	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/05/2025	1902973736	£215.57	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	29/05/2025	1902973736	£335.48	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	29/05/2025	1902973736	£182.17	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/05/2025	1902973736	£128.02	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	29/05/2025	1902973736	£75.50	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/05/2025	1902973736	£162.50	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/05/2025	1902973736	£478.42	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/05/2025	1902973736	£250.59	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803129	Electricity	21010	29/05/2025	1902973736	£664.19	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	29/05/2025	1902973736	£161.25	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	29/05/2025	1902973736	£553.60	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Electricity	21010	29/05/2025	1902973736	£1151.45	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Electricity	21010	29/05/2025	1902973736	£492.90	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Electricity	21010	29/05/2025	1902973736	£308.14	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Electricity	21010	29/05/2025	1902973736	£1475.53	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	29/05/2025	1902973736	£237.32	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	29/05/2025	1902973736	£16.09	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	29/05/2025	1902973736	£289.05	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	29/05/2025	1902973736	£437.73	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	29/05/2025	1902973736	£1407.02	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	29/05/2025	1902973736	£195.34	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	29/05/2025	1902973736	£930.65	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	29/05/2025	1902973736	£976.20	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803128	Electricity	21010	29/05/2025	1902973736	£362.39	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	29/05/2025	1902973736	£1673.90	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	29/05/2025	1902973736	£46.09	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	29/05/2025	1902973736	£68.33	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/05/2025	1902973736	£432.48	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/05/2025	1902973736	£109.08	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/05/2025	1902973736	£122.09	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	29/05/2025	1902973736	£575.67	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	29/05/2025	1902973736	£316.28	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	

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Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	29/05/2025	1902973762	£274.03	Revenue	Daffodil Support Services Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	29/05/2025	1902973762	£124.76	Revenue	Daffodil Support Services Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	29/05/2025	1902973762	£65.95	Revenue	Daffodil Support Services Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	29/05/2025	1902973762	£53.47	Revenue	Daffodil Support Services Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	29/05/2025	1902973762	£0.03	Revenue	Daffodil Support Services Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	29/05/2025	1902973762	£0.01	Revenue	Daffodil Support Services Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	29/05/2025	1902973762	-£19.30	Revenue	Daffodil Support Services Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/05/2025	1902973762	£1322.61	Revenue	Daffodil Support Services Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/05/2025	1902973762	£223.38	Revenue	Daffodil Support Services Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/05/2025	1902973762	£213.87	Revenue	Daffodil Support Services Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/05/2025	1902973762	£175.19	Revenue	Daffodil Support Services Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/05/2025	1902973762	£75.75	Revenue	Daffodil Support Services Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/05/2025	1902973762	£35.65	Revenue	Daffodil Support Services Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/05/2025	1902973762	£17.82	Revenue	Daffodil Support Services Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/05/2025	1902973762	£16.88	Revenue	Daffodil Support Services Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/05/2025	1902973762	£0.19	Revenue	Daffodil Support Services Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	29/05/2025	1902973762	£0.01	Revenue	Daffodil Support Services Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	29/05/2025	1902973762	£469.44	Revenue	Daffodil Support Services Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	29/05/2025	1902973762	£456.41	Revenue	Daffodil Support Services Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	29/05/2025	1902973762	£180.36	Revenue	Daffodil Support Services Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	29/05/2025	1902973763	£588.24	Revenue	Chepstow & District Mencap Society	1043574	SME (2-249 emps)	Z009	Voluntary Sector (Organisation		
Balance Sheet	Balance Sheet	Balance Sheet		Third Party Payment Deductions Payroll Ctrl Acct	95129	30/05/2025	1902973768	£7876.11	Revenue	The Prudential Assurance Company Li				Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Retirement grants - Lump Sums	11625	30/05/2025	1902973769	£160809.69	Revenue	Redacted Personal Information		Individuals	Z006	Redacted		
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Fire Employee Contributions	81403	30/05/2025	1902973769	-£3120.39	Revenue	Redacted Personal Information		Individuals	Z006	Redacted		
Balance Sheet	Balance Sheet	Pension Payrolls	934007	Retirement grants - Lump Sums	11625	30/05/2025	1902973769	£6414.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted		
Balance Sheet	Balance Sheet	Balance Sheet		Tax on Refunded Contributions	95130	30/05/2025	1902973769	-£7359.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted		
Balance Sheet	Balance Sheet	Balance Sheet		Tax on Refunded Contributions	95130	30/05/2025	1902973769	-£2035.11	Revenue	Redacted Personal Information		Individuals	Z006	Redacted		
GFRS and Regulatory Services	Management & Support Services	Command	401131	Professional fees	43010	30/05/2025	1902973769	£2035.11	Revenue	Redacted Personal Information		Individuals	Z006	Redacted		
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Grants to VPI Sector	46010	30/05/2025	1902973770	£3006.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Educational activities	47820	30/05/2025	1902973771	£815.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111121	Rents	22000	30/05/2025	1902973777	£1615.00	Revenue	Redacted Personal Information			Z006	Redacted		
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	31/05/2025	1902973780	£6469.21	Revenue	Redacted Personal Information		Individuals	Z006	Redacted		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	30/05/2025	1902973795	£938.00	Revenue	Beech Green Nursery	1185683		Z009	Voluntary Sector (Organisation		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	30/05/2025	1902973796	£938.00	Revenue	Chapel Hill Day Nursery	14300710		Z003	Commercial (Organisations)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	30/05/2025	1902973797	£1876.00	Revenue	The Forest of Dean Childrens Opp Ce			Z003	Commercial (Organisations)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	30/05/2025	1902973798	£938.00	Revenue	Westfields Day Nursery			Z009	Voluntary Sector (Organisation		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	30/05/2025	1902973799	£938.00	Revenue	Moreton-In-Marsh Playgroup			Z009	Voluntary Sector (Organisation		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	30/05/2025	1902973800	£938.00	Revenue	Fairford Pre-School			Z004	Government / Public Sector		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	30/05/2025	1902973801	£938.00	Revenue	Dingley Family & Specialist	1137609		Z004	Government / Public Sector		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	30/05/2025	1902973802	£1876.00	Revenue	St Josephs Pre School	1089094	SME (2-249 emps)	Z009	Voluntary Sector (Organisation		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	30/05/2025	1902973803	£938.00	Revenue	Bream Early Learners	1062902	SME (2-249 emps)	Z009	Voluntary Sector (Organisation		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	30/05/2025	1902973804	£938.00	Revenue	Mini VIPs Nursery Daycare Co Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	30/05/2025	1902973805	£938.00	Revenue	Blue Coat Pre-School & Busy Bees	1092513		Z009	Voluntary Sector (Organisation		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	30/05/2025	1902973806	£938.00	Revenue	Gloucestershire Learning Alliance			Z016	Non Commercial Orgs		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	30/05/2025	1902973807	£938.00	Revenue	Little Oaks Day Nursery			Z009	Voluntary Sector (Organisation		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902973809	£1285.20	Revenue	Buds to Bloom Pre School			Z003	Commercial (Organisations)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902973810	£750.72	Revenue	Redacted Personal Information			Z006	Redacted		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902973811	£1927.80	Revenue	Tiggers @ Cirencester		SME (2-249 emps)	Z003	Commercial (Organisations)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902973815	£668.61	Revenue	Sunlands Kindergarten		SME (2-249 emps)	Z009	Voluntary Sector (Organisation		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/05/2025	1902973816	£604.76	Revenue	The Cooperative Childcare		SME (2-249 emps)	Z003	Commercial (Organisations)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902973821	£510.64	Revenue	Chipmunks Day Nursery			Z003	Commercial (Organisations)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902973822	£1027.53	Revenue	Mary P's Ltd (Bishops Cleeve)	7251258		Z003	Commercial (Organisations)		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/05/2025	1902973823	£1317.60	Revenue	Chestnuts Day Nursery	4504842	SME (2-249 emps)	Z009	Voluntary Sector (Organisation		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	30/05/2025	1902973825	£1876.00	Revenue	Cirencester Opportunity Group	268939	SME (2-249 emps)	Z009	Voluntary Sector (Organisation		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	30/05/2025	1902973826	£938.00	Revenue	Abbeydale Playgroup	1107345	SME (2-249 emps)	Z009	Voluntary Sector (Organisation		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	30/05/2025	1902973827	£938.00	Revenue	Blue Coat Pre-School & Busy Bees	1092513		Z009	Voluntary Sector (Organisation		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	30/05/2025	1902973828	£2814.00	Revenue	G&G Partners(Trading as Little Smar			Z009	Voluntary Sector (Organisation		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103314	Grants to VPI Sector	46010	30/05/2025	1902973829	£1847.00	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	30/05/2025	1902973830	£1876.00	Revenue	PATA (UK)	6541176		Z009	Voluntary Sector (Organisation		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	30/05/2025	1902973831	£1876.00	Revenue	PATA (UK)	6541176		Z009	Voluntary Sector (Organisation		
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	30/05/2025	1902973832	£3752.00	Revenue	PATA @ Penguins			Z003	Commercial (Organisations)		

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Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	30/05/2025	1902973833	£938.00	Revenue	PATA @ Tiny Tots			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	30/05/2025	1902973834	£938.00	Revenue	Blue Coat Pre-School & Busy Bees	1092513		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	30/05/2025	1902973835	£938.00	Revenue	The Forest of Dean Childrens Opp Ce			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	30/05/2025	1902973836	£938.00	Revenue	Bishops Cleeve Preschool			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	30/05/2025	1902973837	£938.00	Revenue	Mitton Manor Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	30/05/2025	1902973839	£12242.28	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	30/05/2025	1902973840	£888.77	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	30/05/2025	1902973842	£5717.81	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	30/05/2025	1902973845	£106.07	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	30/05/2025	1902973845	£141.43	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	30/05/2025	1902973845	£247.50	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	30/05/2025	1902973845	£247.50	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	30/05/2025	1902973845	£247.50	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	30/05/2025	1902973845	£247.50	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	30/05/2025	1902973845	£247.50	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	30/05/2025	1902973845	£247.50	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	30/05/2025	1902973845	£247.50	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	30/05/2025	1902973845	£247.50	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	30/05/2025	1902973845	£247.50	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	30/05/2025	1902973845	£247.50	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	30/05/2025	1902973845	£247.50	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	30/05/2025	1902973845	£247.50	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	30/05/2025	1902973845	£247.50	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	30/05/2025	1902973845	£247.50	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	30/05/2025	1902973846	£491.05	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	30/05/2025	1902973846	£491.05	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	30/05/2025	1902973846	£491.05	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	30/05/2025	1902973846	£491.05	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	30/05/2025	1902973846	£491.05	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	30/05/2025	1902973846	£491.05	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	30/05/2025	1902973846	£491.05	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	30/05/2025	1902973846	£491.05	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	30/05/2025	1902973847	£79.08	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	30/05/2025	1902973847	£79.08	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	30/05/2025	1902973847	£79.08	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	30/05/2025	1902973847	£79.08	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	30/05/2025	1902973847	£79.08	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	30/05/2025	1902973847	£79.08	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	30/05/2025	1902973847	£79.08	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	30/05/2025	1902973847	£79.08	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	30/05/2025	1902973857	£811.20	Revenue	The Camphill Village Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	30/05/2025	1902973858	£218.33	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	30/05/2025	1902973858	£0.01	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	30/05/2025	1902973858	£1099.97	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	30/05/2025	1902973858	£0.02	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	30/05/2025	1902973858	£0.03	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	30/05/2025	1902973858	£327.50	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	30/05/2025	1902973858	£499.04	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	30/05/2025	1902973858	£788.07	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	30/05/2025	1902973858	£26.04	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	30/05/2025	1902973858	£263.01	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	30/05/2025	1902973858	£462.40	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	30/05/2025	1902973858	£562.17	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	30/05/2025	1902973858	-£21.77	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	30/05/2025	1902973858	£0.23	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	30/05/2025	1902973858	£93.57	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	30/05/2025	1902973858	£233.93	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	30/05/2025	1902973858	£236.40	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	30/05/2025	1902973858	£1457.61	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	30/05/2025	1902973858	£0.01	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	

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Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	30/05/2025	1902973858	£1322.64	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/05/2025	1902973859	£0.01	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/05/2025	1902973859	£0.03	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/05/2025	1902973859	£0.16	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/05/2025	1902973859	£634.52	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/05/2025	1902973859	£690.62	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/05/2025	1902973859	£1515.89	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/05/2025	1902973859	£1570.93	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/05/2025	1902973859	£2228.20	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/05/2025	1902973859	£2377.98	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/05/2025	1902973859	£4597.59	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/05/2025	1902973859	-£0.02	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	30/05/2025	1902973859	£0.01	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	30/05/2025	1902973859	£0.19	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	30/05/2025	1902973859	£1203.18	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	30/05/2025	1902973859	£1722.76	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Cheltenham Locality (PD)	201202	Long Term - Home Care	57042	30/05/2025	1902973859	£572.22	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	30/05/2025	1902973859	£0.15	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	30/05/2025	1902973859	£1379.87	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	30/05/2025	1902973859	£0.30	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	30/05/2025	1902973859	£2514.26	Revenue	FareCare			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	30/05/2025	1902973860	£2058.16	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	30/05/2025	1902973860	£1204.56	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	30/05/2025	1902973860	£395.80	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	30/05/2025	1902973860	£2966.04	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	30/05/2025	1902973860	£32297.27	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	30/05/2025	1902973860	£1107.58	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	30/05/2025	1902973860	£712.44	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	30/05/2025	1902973860	£633.28	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	30/05/2025	1902973860	£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	30/05/2025	1902973860	£315.98	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	30/05/2025	1902973860	£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	30/05/2025	1902973860	£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	30/05/2025	1902973860	£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	30/05/2025	1902973860	£1108.24	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	30/05/2025	1902973860	£1108.24	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	30/05/2025	1902973860	£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	30/05/2025	1902973860	£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	30/05/2025	1902973860	£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	30/05/2025	1902973860	£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	30/05/2025	1902973860	£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	30/05/2025	1902973860	£1129.35	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	30/05/2025	1902973860	£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	30/05/2025	1902973860	£949.92	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	30/05/2025	1902973860	£791.60	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	30/05/2025	1902973860	£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	30/05/2025	1902973860	£593.70	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	30/05/2025	1902973860	£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	30/05/2025	1902973860	£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	30/05/2025	1902973860	£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	30/05/2025	1902973860	£502.67	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	30/05/2025	1902973860	£394.48	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	30/05/2025	1902973860	£171.84	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	30/05/2025	1902973860	£0.01	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	30/05/2025	1902973860	£0.01	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	30/05/2025	1902973860	£8311.80	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	30/05/2025	1902973860	£7757.68	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	30/05/2025	1902973860	£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	30/05/2025	1902973860	-£0.01	Revenue	Raynsford Care Ltd	2345340	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	30/05/2025	1902973860	£23510.52	Revenue	Raynsford Care Ltd	2345340	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	30/05/2025	1902973860	£17811.00	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments Made During May 25

[illegible]

Payments Made During May 25

[illegible]

Payments Made During May 25

[illegible]

Payments Made During May 25

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Payments Made During May 25

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Payments Made During May 25

Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	30/05/2025	1902973863	-£983.08	Revenue	GLOBAL CARING GROUP LTD		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	30/05/2025	1902973863	-£84.94	Revenue	GLOBAL CARING GROUP LTD		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	30/05/2025	1902973863	-£45.09	Revenue	GLOBAL CARING GROUP LTD		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	30/05/2025	1902973863	-£0.01	Revenue	GLOBAL CARING GROUP LTD		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	30/05/2025	1902973863	£1223.86	Revenue	GLOBAL CARING GROUP LTD		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/05/2025	1902973864	£7502.40	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/05/2025	1902973864	£12549.60	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/05/2025	1902973864	£5230.44	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	Z010	Redacted	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	23/05/2025	5100758617	-£3680.40	Revenue	SEFE Energy Ltd	3904624	Large (250+ emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	01/05/2025	5100762050	£3088.34	Revenue	SEFE Energy Ltd	3904624	Large (250+ emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	01/05/2025	5100780781	£2084.05	Revenue	SEFE Energy Ltd	3904624	Large (250+ emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	23/05/2025	5100817560	-£2084.05	Revenue	SEFE Energy Ltd	3904624	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Stock & Digital Resources	207202	Publications, Newspapers & Periodicals	40280	28/05/2025	5100819422	-£632.87	Revenue	Bridgeall Libraries Ltd	SC297736	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	01/05/2025	5100833012	£724.80	Revenue	Saridie Support Services			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	30/05/2025	5100835012	-£724.80	Revenue	Saridie Support Services			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	01/05/2025	5100837239	£4208.87	Revenue	Children Always First Ltd	8325499		Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Catering & hospitality	47780	01/05/2025	5100839272	£15495.30	Revenue	Cater Link Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Schools Meals/Milk	Support Services	103183	Catering & hospitality	47780	01/05/2025	5100839273	£15695.67	Revenue	Cater Link Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Operational Responses	Service Delivery	401323	Professional fees	43010	01/05/2025	5100839645	£1221.55	Revenue	PPL PRS Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/05/2025	5100839649	£688.40	Revenue	Nationwide Transport Breakdown Serv		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/05/2025	5100839651	£25134.00	Revenue	DEF Software Ltd	6813292	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Professional fees	43010	01/05/2025	5100839662	£1342.00	Revenue	Coyle Personnel Ltd	2281209	Large (250+ emps)	Z019	Domiciliary Care Provider	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Computer Related Costs	44600	01/05/2025	5100839688	£2815.00	Revenue	The Lines Group Ltd	7406996	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-Commensura Agency Staff	11160	01/05/2025	5100839743	£3225.00	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100839744	£900.00	Capital	Mayer Brown Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/05/2025	5100839746	£600.00	Capital	Mayer Brown Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Computer Related Costs	44600	01/05/2025	5100839747	£10191.00	Revenue	Buchanan Computing Limited	3274424		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Professional fees	43010	01/05/2025	5100839748	£2687.50	Revenue	Adler & Allan	318460	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Professional fees	43010	01/05/2025	5100839751	£8550.00	Revenue	Sevenside Transportation Data Coll		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206729	Computer Related Costs	44600	01/05/2025	5100839756	£2900.00	Revenue	Kingsfield Computer Products Ltd	3357539	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	01/05/2025	5100839758	£30246.08	Revenue	Partnerships in Care Ltd	9057543	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Recruitment advertising	11100	01/05/2025	5100839760	£4905.60	Revenue	Global Media Group Services Limited	3296557	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Recruitment advertising	11100	01/05/2025	5100839761	£737.00	Revenue	Global Media Group Services Limited	3296557	Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100839762	£2268.00	Capital	Derek W Hancox LTD		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206729	Computer Related Costs	44600	01/05/2025	5100839763	£640.00	Revenue	Kingsfield Computer Products Ltd	3357539	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	01/05/2025	5100839766	£8200.00	Revenue	Four Corners Care Ltd	13797728	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Computer Related Costs	44600	01/05/2025	5100839770	£10075.00	Revenue	AMX Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Central Costs	305710	Computer Related Costs	44600	01/05/2025	5100839771	£16000.00	Revenue	Social Value Portal Ltd	9197997	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	01/05/2025	5100839774	£1050.00	Revenue	Davidson Walsh Ltd	5711218	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	01/05/2025	5100839779	£1075.00	Revenue	Primary Water Solutions Limited	7610563	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501025	Computer Related Costs	44600	01/05/2025	5100839780	£4550.40	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/05/2025	5100839782	£61.02	Revenue	Arco Limited	133804		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/05/2025	5100839782	£107.64	Revenue	Arco Limited	133804		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/05/2025	5100839782	£85.54	Revenue	Arco Limited	133804		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/05/2025	5100839782	£83.80	Revenue	Arco Limited	133804		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/05/2025	5100839782	£148.60	Revenue	Arco Limited	133804		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/05/2025	5100839782	£30.55	Revenue	Arco Limited	133804		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/05/2025	5100839782	£25.14	Revenue	Arco Limited	133804		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302314	Contractor maintenance	43060	01/05/2025	5100839861	£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	01/05/2025	5100839862	£3225.06	Revenue	JMW Systems Limited	4009246	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/05/2025	5100839863	£194651.62	Revenue	Insight Direct (UK) Ltd	2579852	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Rents	22000	01/05/2025	5100839885	£2249.56	Revenue	Wernick Hire Ltd	633778		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Priv contract payments	57040	01/05/2025	5100839886	£440.83	Revenue	Rosehaven T/A Elmview Kennels	14153542	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Priv contract payments	57040	01/05/2025	5100839886	£79.17	Revenue	Rosehaven T/A Elmview Kennels	14153542	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Non-Commensura Agency Staff	11160	01/05/2025	5100839887	£1400.00	Revenue	Precision Resource Group Limited			Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/05/2025	5100839896	£4770.00	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/05/2025	5100839896	-£795.00	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	01/05/2025	5100839897	£1560.00	Revenue	Savills UK Limited	2605138	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Professional fees	43010	01/05/2025	5100839906	£500.00	Revenue	Intelligent Data Collection Ltd	6319363	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304206	Telephony - Rental, Calls, Purchases	44100	01/05/2025	5100839916	£843.11	Revenue	Talk Talk Business	11347230	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304206	Telephony - Rental, Calls, Purchases	44100	01/05/2025	5100839916	-£140.52	Revenue	Talk Talk Business	11347230	Large (250+ emps)	Z003	Commercial (Organisations)	

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Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Non-Commensura Agency Staff	11160	01/05/2025	5100839917	£2550.00	Revenue	Precision Resource Group Limited			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Professional fees	43010	01/05/2025	5100839923	£3000.00	Revenue	Oyster Partnership			Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Non-Commensura Agency Staff	11160	01/05/2025	5100839953	£932.88	Revenue	Your World Recruitment Ltd	5460751	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Provision of courses	43150	01/05/2025	5100839954	£450.00	Revenue	Kerry Harrison Ltd	10140155	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Non-Commensura Agency Staff	11160	01/05/2025	5100839957	£645.84	Revenue	Your World Recruitment Ltd	5460751	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100839961	£2450.00	Capital	Overture Installations Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	01/05/2025	5100839963	£2437.00	Revenue	Gripclad	7483292	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401210	Materials, Educational & Training	40510	01/05/2025	5100839972	£540.00	Revenue	Office Boffins	13189715	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	02/05/2025	5100839974	-£12632.72	Revenue	Spaghetti Bridge Ltd	12354290	SME (2-249 emps)	Z004	Government / Public Sector	
Corporate Resources	IT	ICT	501029	Professional fees	43010	01/05/2025	5100839977	£1644.80	Revenue	ICT Reverse Asset Management		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	205979	Priv contract payments	57040	01/05/2025	5100839982	£5915.00	Revenue	The OT Practice	7233298		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	01/05/2025	5100839987	£9847.82	Revenue	Hunter Apparel Solutions Ltd	N1001071	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	01/05/2025	5100839991	£1336.50	Revenue	Marks Consulting Partners Limited	9566953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-Commensura Agency Staff	11160	01/05/2025	5100839999	£473.45	Revenue	The Pertemps Group Of Companies	1644241	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306050	Training	11150	01/05/2025	5100840009	£4500.00	Revenue	Myerscough College			Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Conference expenses	45040	01/05/2025	5100840010	£1198.00	Revenue	Women in the Fire Service UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Conference expenses	45040	01/05/2025	5100840010	£649.00	Revenue	Women in the Fire Service UK		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	203100	Public Transport - GCC	33000	01/05/2025	5100840015	£4513.11	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Professional fees	43010	01/05/2025	5100840016	£1342.00	Revenue	Coyle Personnel Ltd	2281209	Large (250+ emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	01/05/2025	5100840017	£1131.20	Revenue	Radko Ltd t/a Jam Coding Cheltenham	15356629	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-Commensura Agency Staff	11160	01/05/2025	5100840018	£436.16	Revenue	The Pertemps Group Of Companies	1644241	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/05/2025	5100840019	£3300.00	Revenue	Transoft Solutions (UK) Ltd	3472486	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Computer Related Costs	44600	01/05/2025	5100840019	£880.00	Revenue	Transoft Solutions (UK) Ltd	3472486	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Computer Related Costs	44600	01/05/2025	5100840019	£34380.00	Revenue	Transoft Solutions (UK) Ltd	3472486	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840023	£10206.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840026	£1688.95	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840028	£12538.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840029	£3325.09	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840031	£538.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840032	£9846.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840033	£692.31	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840035	£961.54	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840036	£2092.88	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840037	£1872.07	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840040	£14208.55	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840041	£2313.69	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840042	£730.77	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840043	£692.31	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840044	£730.77	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Professional fees	43010	01/05/2025	5100840045	£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 Intervention	102024	Professional fees	43010	01/05/2025	5100840049	£500.00	Revenue	DSC Education	12347901	Sole Trader (1 emp)	Z010	Redacted	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	205979	Priv contract payments	57040	01/05/2025	5100840087	£9115.00	Revenue	The OT Practice	7233298		Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-Commensura Agency Staff	11160	01/05/2025	5100840088	£563.34	Revenue	The Pertemps Group Of Companies	1644241	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100840090	£1006.38	Revenue	SMART Education Recruitment Ltd	9530598	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-Commensura Agency Staff	11160	01/05/2025	5100840093	£484.54	Revenue	The Pertemps Group Of Companies	1644241	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-Commensura Agency Staff	11160	01/05/2025	5100840098	£453.87	Revenue	The Pertemps Group Of Companies	1644241	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/05/2025	5100840101	£1500.00	Revenue	Horsley Parish Council		SME (2-249 emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Library buildings	Operations & Development Manager	207071	Educational activities	47820	01/05/2025	5100840103	£900.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/05/2025	5100840111	£11620.05	Revenue	NSL Ltd	6033060	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/05/2025	5100840112	£9377.19	Revenue	NSL Ltd	6033060	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/05/2025	5100840113	£109492.51	Revenue	NSL Ltd	6033060	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Data Network Services	44280	01/05/2025	5100840133	£42812.87	Revenue	BT PLC - Zone A	1800000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100840135	£160875.00	Revenue	Belong2 Limited	14480830	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Professional fees	43010	01/05/2025	5100840140	£14175.00	Revenue	Quite Laterally Ltd	12324636	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	01/05/2025	5100840141	£11930.03	Revenue	Spaghetti Bridge Ltd	12354290	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	01/05/2025	5100840142	£20921.42	Revenue	Spaghetti Bridge Ltd	12354290	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	01/05/2025	5100840143	£20921.42	Revenue	Spaghetti Bridge Ltd	12354290	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	01/05/2025	5100840144	£20921.42	Revenue	Spaghetti Bridge Ltd	12354290	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	01/05/2025	5100840145	£20921.42	Revenue	Spaghetti Bridge Ltd	12354290	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	01/05/2025	5100840146	£20921.42	Revenue	Spaghetti Bridge Ltd	12354290	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	01/05/2025	5100840147	£20921.42	Revenue	Spaghetti Bridge Ltd	12354290	SME (2-249 emps)	Z004	Government / Public Sector	

Payments Made During May 25

Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	01/05/2025	5100840148	£20921.42	Revenue	Spaghetti Bridge Ltd		12354290	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	01/05/2025	5100840149	£20921.42	Revenue	Spaghetti Bridge Ltd		12354290	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	01/05/2025	5100840150	£20921.42	Revenue	Spaghetti Bridge Ltd		12354290	SME (2-249 emps)	Z004	Government / Public Sector	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/05/2025	5100840151	£6969.00	Revenue	Envik Waste Recycling Services			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	01/05/2025	5100840152	£20921.42	Revenue	Spaghetti Bridge Ltd		12354290	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	01/05/2025	5100840153	£20921.42	Revenue	Spaghetti Bridge Ltd		12354290	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	01/05/2025	5100840154	£20921.42	Revenue	Spaghetti Bridge Ltd		12354290	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	01/05/2025	5100840155	£22155.77	Revenue	Spaghetti Bridge Ltd		12354290	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	01/05/2025	5100840156	£25708.68	Revenue	Spaghetti Bridge Ltd		12354290	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	01/05/2025	5100840156	-£3.00	Revenue	Spaghetti Bridge Ltd		12354290	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	01/05/2025	5100840157	£20921.42	Revenue	Spaghetti Bridge Ltd		12354290	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	01/05/2025	5100840158	£20921.42	Revenue	Spaghetti Bridge Ltd		12354290	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	01/05/2025	5100840159	£20921.42	Revenue	Spaghetti Bridge Ltd		12354290	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	01/05/2025	5100840160	£20921.42	Revenue	Spaghetti Bridge Ltd		12354290	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	01/05/2025	5100840161	£20921.42	Revenue	Spaghetti Bridge Ltd		12354290	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	01/05/2025	5100840162	£20921.42	Revenue	Spaghetti Bridge Ltd		12354290	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	01/05/2025	5100840163	£20921.42	Revenue	Spaghetti Bridge Ltd		12354290	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	01/05/2025	5100840164	£20921.42	Revenue	Spaghetti Bridge Ltd		12354290	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	01/05/2025	5100840169	£20921.42	Revenue	Spaghetti Bridge Ltd		12354290	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	01/05/2025	5100840170	£20921.42	Revenue	Spaghetti Bridge Ltd		12354290	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	01/05/2025	5100840171	£20921.42	Revenue	Spaghetti Bridge Ltd		12354290	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	01/05/2025	5100840172	£20921.42	Revenue	Spaghetti Bridge Ltd		12354290	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	01/05/2025	5100840173	£20921.42	Revenue	Spaghetti Bridge Ltd		12354290	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	01/05/2025	5100840174	£20921.42	Revenue	Spaghetti Bridge Ltd		12354290	SME (2-249 emps)	Z004	Government / Public Sector	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Non-Commensura Agency Staff	11160	01/05/2025	5100840178	£932.88	Revenue	Your World Recruitment Ltd		5460751	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	01/05/2025	5100840191	£13000.00	Revenue	Hafod Y Bryn Pathology Services Ltd		9657667	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Non-Commensura Agency Staff	11160	01/05/2025	5100840192	£836.57	Revenue	Carrington West Ltd		7344853		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/05/2025	5100840194	£8887.64	Revenue	Chipside Ltd		4049461	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/05/2025	5100840198	£5465.69	Revenue	Telent Technology Services Ltd			Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Professional fees	43010	01/05/2025	5100840205	£840.00	Revenue	Pricebuy Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Computer Related Costs	44600	01/05/2025	5100840213	£630.63	Revenue	Social Care Network Solutions Ltd		3223082	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Computer Related Costs	44600	01/05/2025	5100840213	£539.37	Revenue	Social Care Network Solutions Ltd		3223082	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101257	Hire/Use of Accommodation	22050	01/05/2025	5100840215	£850.00	Revenue	Gloucester Rugby Ltd		34603	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	01/05/2025	5100840234	£449.40	Revenue	Enterprise Flex E-Rent				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	01/05/2025	5100840236	£449.40	Revenue	Enterprise Flex E-Rent				Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/05/2025	5100840243	£2380.00	Revenue	Bibliographic Data Services Ltd		154602		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/05/2025	5100840246	£2354.00	Revenue	Bibliographic Data Services Ltd		154602		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/05/2025	5100840247	£8265.00	Revenue	Bibliographic Data Services Ltd		154602		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Subscriptions	46000	01/05/2025	5100840252	£3950.00	Revenue	TRICS Consortium Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Professional fees	43010	01/05/2025	5100840254	£875.00	Revenue	Severnside Transportation Data Coll			SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/05/2025	5100840256	£6607.66	Revenue	Telent Technology Services Ltd			Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	01/05/2025	5100840262	£5500.00	Revenue	Findlay Irvine Ltd	SC035193		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/05/2025	5100840268	£3357.66	Revenue	Telent Technology Services Ltd			Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	01/05/2025	5100840285	£1850.00	Capital	Middlemarch Environmental Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100840286	£1200.00	Capital	Middlemarch Environmental Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103566	Provision of courses	43150	01/05/2025	5100840297	£645.63	Revenue	Bravo Children's OccTherapy LTD		11623280	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Contractor maintenance	43060	01/05/2025	5100840300	£606.60	Revenue	Peter Evans Partnership		4373557		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	01/05/2025	5100840302	£503.00	Capital	AutoSpeedWatch Limited			SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100840303	£2080.00	Revenue	The Craftology Project		14265973	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100840305	£3187.50	Revenue	ProCare Gloucestershire Services LT		12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100840307	£2644.80	Revenue	The Craftology Project		14265973	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100840311	£1344.00	Revenue	ProCare Gloucestershire Services LT		12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100840312	£1200.00	Revenue	ProCare Gloucestershire Services LT		12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100840313	£4560.00	Revenue	ProCare Gloucestershire Services LT		12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100840314	£1800.00	Revenue	ProCare Gloucestershire Services LT		12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	103312	Professional fees	43010	01/05/2025	5100840321	£3332.83	Revenue	Reconstruct		14262108	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Access	School Planning	101964	Printing/Stationery/Office expenses	42000	01/05/2025	5100840345	£7120.00	Revenue	Cellar Door Creative Limited		7740121	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Access	School Planning	101964	Printing/Stationery/Office expenses	42000	01/05/2025	5100840345	-£3537.96	Revenue	Cellar Door Creative Limited		7740121	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Cleaning & Domestic Supplies	25020	01/05/2025	5100840350	£716.97	Revenue	Initial Washroom Hygiene		301044	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	01/05/2025	5100840353	£3000.00	Revenue	Moore Allen & Innocent	OC311820			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111082	Professional fees	43010	01/05/2025	5100840366	£522.07	Revenue	Emma Maguire Psychology Ltd		13921296	Sole Trader (1 emp)	Z010	Redacted	

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Economy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste Plan	307560	Computer Related Costs	44600	01/05/2025	5100840371	£21056.41	Revenue	Idox Software Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803108	Priv contract payments	57040	01/05/2025	5100840372	£44625.00	Revenue	Peel L&P Outlets Facilities Ltd	9713521	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	01/05/2025	5100840373	£17835.00	Capital	Satellite & Terrestrial Works Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100840380	£836.61	Revenue	Wellell UK Ltd	3144857	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100840381	£2784.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100840386	£10161.60	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100840392	£794.50	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100840395	£3712.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111074	Professional fees	43010	01/05/2025	5100840396	£1114.00	Revenue	Forensic Testing Service Ltd	7010258	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100840402	£2000.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100840422	£1392.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100840425	£1454.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100840427	£580.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100840428	£1624.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura Agency Staff	11160	01/05/2025	5100840429	£2750.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura Agency Staff	11160	01/05/2025	5100840429	£4125.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura Agency Staff	11160	01/05/2025	5100840429	£1375.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103318	Voluntary & Independent Organisations	55010	01/05/2025	5100840430	£25521.82	Revenue	Progressive Sports for Schools Ltd	7580340		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100840432	£4236.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306050	Grounds Maintenance	20110	01/05/2025	5100840445	£42247.29	Revenue	BGG Garden and Tree Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100840464	£1679.50	Capital	Carter Jonas LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	306113	Professional fees	43010	01/05/2025	5100840466	£1382.75	Revenue	Cascade Software Ltd	2555346		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100840468	£1287.40	Capital	Carter Jonas LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	De-delegation	102011	Professional fees	43010	01/05/2025	5100840471	£500.00	Revenue	DSC Education	12347901	Sole Trader (1 emp)	Z010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	01/05/2025	5100840479	£2769.75	Capital	Gigaclear Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	01/05/2025	5100840482	£1661.85	Capital	Gigaclear Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Professional fees	43010	01/05/2025	5100840488	£1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Contractor maintenance	43060	01/05/2025	5100840491	£3275.00	Revenue	JACS UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Contractor maintenance	43060	01/05/2025	5100840492	£2814.00	Revenue	JACS UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	01/05/2025	5100840496	£4250.00	Revenue	Barton Hyett Associates Ltd			Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/05/2025	5100840499	£8880.00	Revenue	Power Continuity Systems		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100840501	£540.00	Revenue	Winchmore Tutors Ltd	67519691	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Advertising & Marketing	47710	01/05/2025	5100840503	£1980.00	Revenue	Circle2Success	8562155	Individuals	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Contract Management	304181	Computer Related Costs	44600	01/05/2025	5100840507	£214989.93	Revenue	Brightly Software Limited	12838751	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840511	£24760.06	Revenue	Newport Transport Ltd	1997971	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840513	£3823.89	Revenue	Newport Transport Ltd	1997971	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Publications, Newspapers & Periodicals	40280	01/05/2025	5100840514	£1350.00	Revenue	Chevin Computer Systems Ltd	2530291	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840515	£4410.00	Revenue	Newport Transport Ltd	1997971	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	01/05/2025	5100840519	£1160.00	Revenue	Equal Education Ltd	8223434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Professional fees	43010	01/05/2025	5100840526	£900.00	Revenue	Svend Holst Associates Ltd T/A Hols	2200322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/05/2025	5100840529	£1890.00	Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Refuse Collection & Pest Control	25030	01/05/2025	5100840531	£3400.97	Revenue	Veolia ES (UK) Plc		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/05/2025	5100840532	£2000.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501021	Non-Commensura Agency Staff	11160	01/05/2025	5100840533	£4100.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/05/2025	5100840534	£1000.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/05/2025	5100840535	£564.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501024	Non-Commensura Agency Staff	11160	01/05/2025	5100840536	£3125.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/05/2025	5100840538	£1150.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/05/2025	5100840539	£754.50	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/05/2025	5100840542	£720.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Non-Commensura Agency Staff	11160	01/05/2025	5100840543	£3663.00	Revenue	Oyster Partnership			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Contractor maintenance	43060	01/05/2025	5100840545	£975.00	Revenue	ADL Traffic and Highways Eng LTD	3121125	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100840546	£1750.00	Capital	ADL Traffic and Highways Eng LTD		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Contractor maintenance	43060	01/05/2025	5100840547	£975.00	Revenue	ADL Traffic and Highways Eng LTD	3121125	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100840548	£1750.00	Capital	ADL Traffic and Highways Eng LTD		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100840549	£1750.00	Capital	ADL Traffic and Highways Eng LTD		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Contractor maintenance	43060	01/05/2025	5100840550	£1750.00	Revenue	ADL Traffic and Highways Eng LTD	3121125	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Contractor maintenance	43060	01/05/2025	5100840554	£789.20	Revenue	ADL Traffic and Highways Eng LTD	3121125	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Contractor maintenance	43060	01/05/2025	5100840555	£500.00	Revenue	ADL Traffic and Highways Eng LTD	3121125	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Contractor maintenance	43060	01/05/2025	5100840556	£828.40	Revenue	ADL Traffic and Highways Eng LTD	3121125	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Contractor maintenance	43060	01/05/2025	5100840557	£975.00	Revenue	ADL Traffic and Highways Eng LTD	3121125	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Contractor maintenance	43060	01/05/2025	5100840558	£1750.00	Revenue	ADL Traffic and Highways Eng LTD	3121125	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Contractor maintenance	43060	01/05/2025	5100840561	£628.00	Revenue	ADL Traffic and Highways Eng LTD	3121125	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401101	Professional fees	43010	01/05/2025	5100840603	£900.00	Revenue	Svend Holst Associates Ltd T/A Hols	2200322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/05/2025	5100840604	£1693.35	Revenue	Oyster Partnership			Z003	Commercial (Organisations)	
Corporate Resources	Other Functions	Director of Corporate Resources	500000	Professional fees	43010	01/05/2025	5100840611	£4312.50	Revenue	Michael Page International Recruitm	4130921	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401210	Clothes, Uniform & Laundry	41500	01/05/2025	5100840617	£936.00	Revenue	Total Merchandise Ltd	5221288	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401210	Clothes, Uniform & Laundry	41500	01/05/2025	5100840617	£944.00	Revenue	Total Merchandise Ltd	5221288	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Audit Shared Service	502402	Professional fees	43010	01/05/2025	5100840621	£19557.11	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840629	£2057.69	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840630	£6749.23	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840631	£4653.85	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840632	£16800.65	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840633	£2582.50	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840635	£1688.95	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Refuse Collection & Pest Control	25030	01/05/2025	5100840679	£3255.35	Revenue	Veolia ES (UK) Plc		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840684	£979.24	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840685	£923.08	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304220	Contractor maintenance	43060	01/05/2025	5100840689	£1759.60	Revenue	Openreach	1800000	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Subscriptions	46000	01/05/2025	5100840696	£990.00	Revenue	Parliamentary Advisory Council	2366377	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	01/05/2025	5100840702	£2400.00	Revenue	LAVAT Consulting Ltd	4810070	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100840711	£1111.43	Revenue	Cotswold Care Limited	12332075	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100840722	£6141.20	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100840723	£2630.50	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201503	Professional fees	43010	01/05/2025	5100840725	£4538.40	Revenue	Redditch Borough Council		Large (250+ emps)	Z012	Other Local Authorities	
Corporate Resources	IT	ICT	501022	Training	11150	01/05/2025	5100840727	£2400.00	Revenue	Q A Limited	2413137	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Democratic Representation & Management	Corporate Costs	802715	Subscriptions	46000	01/05/2025	5100840737	£34868.20	Revenue	The Copyright Licensing Agency Ltd	1690026		Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Voluntary & Independent Organisations	55010	01/05/2025	5100840744	£85800.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Professional fees	43010	01/05/2025	5100840745	£5000.00	Revenue	Avison Young	6382509	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304207	Furniture, Equipment & Tools	40000	01/05/2025	5100840752	£643.63	Revenue	Concept Products Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	01/05/2025	5100840755	£1005.00	Revenue	Lighting Reality Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101502	Professional fees	43010	01/05/2025	5100840760	£4032.00	Revenue	Cygnnet Health Care Ltd	2141256	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	01/05/2025	5100840762	£599.02	Revenue	Cosgrove & Drew Eng Services Ltd	9436019	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100840764	£2150.05	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100840764	£75.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100840766	£2877.37	Capital	Oracle Environmental Experts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/05/2025	5100840771	£1023.96	Revenue	Micklegate Fluid Power Ltd	7049631	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/05/2025	5100840774	£1013.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Regulatory Svs Mgmt	Trading Standards	402310	Training	11150	01/05/2025	5100840775	£540.00	Revenue	Trading Standards South West	10783764	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100840778	£1388.40	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Professional fees	43010	01/05/2025	5100840786	£5139.10	Revenue	Hilco Appraisal Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100840788	£1400.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	01/05/2025	5100840791	£2385.00	Revenue	DAC Beachcroft Claims Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	306113	Contractor maintenance	43060	01/05/2025	5100840795	£5625.00	Revenue	Dept of Transport (Street Manager)			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840798	£1769.23	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840799	£5568.21	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840800	£10692.31	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840802	£1692.31	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/05/2025	5100840803	£447.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840804	£3076.92	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840805	£4000.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840807	£692.31	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840808	£4704.18	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840809	£846.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840810	£923.08	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840811	£2064.08	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840812	£923.08	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840813	£3187.32	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840814	£1164.64	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840814	-£3.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840815	£12000.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840816	£1651.26	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Economy, Environment & Infrastructure	Climate change costs	Traffic Management	306049	Professional fees	43010	01/05/2025	5100840818	£1253.00	Revenue	DAC Beachcroft Claims Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100840822	£395.25	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100840822	£100.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Grant Income	Education & Learning	101535	Professional fees	43010	01/05/2025	5100840839	£22125.00	Revenue	Ambition Institute		Large (250+ emps)	Z009	Voluntary Sector (Organisation	
Corporate Resources	Government initiatives	Emergency Planning	500002	Advertising & Marketing	47710	01/05/2025	5100840844	£22916.50	Revenue	H Power International Limited	2383294	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503418	Legal Costs (Fees and Disbursements)	43000	01/05/2025	5100840845	£1500.00	Revenue	39 Essex Chambers	73858894	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Democratic Representation & Management	Corporate Costs	802715	Subscriptions	46000	01/05/2025	5100840850	£4855.00	Revenue	CIPFA Business Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/05/2025	5100840855	£4770.00	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/05/2025	5100840855	-£795.00	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/05/2025	5100840860	£4250.00	Revenue	3PB Barristers			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501029	Computer Related Costs	44600	01/05/2025	5100840863	£10878.00	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/05/2025	5100840867	£360.00	Revenue	TRL Software Limited	11099346		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Integrated Transport	302302	Computer Related Costs	44600	01/05/2025	5100840867	£2080.00	Revenue	TRL Software Limited	11099346		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840869	£538.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840870	£4704.18	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/05/2025	5100840871	£1712.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840872	£538.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/05/2025	5100840881	£1035.00	Revenue	G2 Recruitment Solutions			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840883	£3461.54	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840884	£538.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/05/2025	5100840885	£1387.50	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/05/2025	5100840920	£794.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840921	£1920.07	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Professional fees	43010	01/05/2025	5100840928	£750.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840929	£5230.77	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840930	£6615.38	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840931	£9846.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840932	£1941.53	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840933	£2832.40	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840941	£2174.55	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840942	£26330.96	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502160	Professional fees	43010	01/05/2025	5100840944	£15193.76	Revenue	EPI-USE Limited	3707885	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Professional fees	43010	01/05/2025	5100840945	£12069.75	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840946	£3038.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100840947	£13923.08	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/05/2025	5100840949	£2850.64	Revenue	Bytes Software Services Ltd			Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/05/2025	5100840949	£311.69	Revenue	Bytes Software Services Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	01/05/2025	5100840958	£616.88	Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100840961	£1160.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100840965	£13586.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	01/05/2025	5100840966	£4950.00	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102003	Professional fees	43010	01/05/2025	5100840967	£6800.00	Revenue	Signis Ltd	8983010	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Stock & Digital Resources	207202	Publications, Newspapers & Periodicals	40280	01/05/2025	5100840973	£10263.00	Revenue	Moody's Analytics UK Ltd	3743494	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Furniture, Equipment & Tools	40000	01/05/2025	5100840975	£299.99	Revenue	MediaBase Direct	2651463	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Furniture, Equipment & Tools	40000	01/05/2025	5100840975	£899.97	Revenue	MediaBase Direct	2651463	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Furniture, Equipment & Tools	40000	01/05/2025	5100840975	£299.99	Revenue	MediaBase Direct	2651463	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Furniture, Equipment & Tools	40000	01/05/2025	5100840975	£299.99	Revenue	MediaBase Direct	2651463	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Furniture, Equipment & Tools	40000	01/05/2025	5100840975	£299.99	Revenue	MediaBase Direct	2651463	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503919	Training	11150	01/05/2025	5100840976	£2604.25	Revenue	ASV Research Ltd	10016382	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501032	Computer Related Costs	44600	01/05/2025	5100840981	£526.08	Revenue	Trustmarque Solutions Ltd	2183240	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/05/2025	5100840985	£3870.56	Revenue	Alphabet (GB) Ltd	3282075	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/05/2025	5100840986	£3870.56	Revenue	Alphabet (GB) Ltd	3282075	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501029	Computer Related Costs	44600	01/05/2025	5100841009	£1682.00	Revenue	Dell Corporation Ltd			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501029	Computer Related Costs	44600	01/05/2025	5100841009	£2640.00	Revenue	Dell Corporation Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100841013	£1239.00	Capital	Corvia Limited (T/A Ticketer)			Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	01/05/2025	5100841056	£4049.60	Revenue	Prostars		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Computer Related Costs	44600	01/05/2025	5100841060	£956.88	Revenue	Jigsaw24	2682904	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/05/2025	5100841064	£812.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Non-Commensura Agency Staff	11160	01/05/2025	5100841080	£1600.00	Revenue	Precision Resource Group Limited			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/05/2025	5100841087	£2178.80	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304207	Pool Car / Vehicle Hire	32060	01/05/2025	5100841089	£588.00	Revenue	Enterprise Flex E-Rent			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	01/05/2025	5100841091	£3420.00	Revenue	Westonbirt School	11297618	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/05/2025	5100841101	£2527.49	Revenue	Hills Waste Solutions Ltd	571289	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Landfill and Other Disposal Contracts	303011	Priv contract payments	57040	01/05/2025	5100841102	£22556.11	Revenue	Hills Waste Solutions Ltd	571289	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contracts	303012	Priv contract payments	57040	01/05/2025	5100841104	£56436.37	Revenue	Grundon Waste Management Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Non-Commensura Agency Staff	11160	01/05/2025	5100841107	£2550.00	Revenue	Precision Resource Group Limited			Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/05/2025	5100841120	£1500.00	Revenue	Highnam Parish Council		SME (2-249 emps)	Z012	Other Local Authorities	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	01/05/2025	5100841124	£724.80	Revenue	Saridie Support Services			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Educational activities	47820	01/05/2025	5100841153	£2355.00	Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/05/2025	5100841157	£3932.60	Capital	BT PLC - Zone A		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/05/2025	5100841165	£7500.00	Revenue	TEWKESBURY TOWN COLTS F.C		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Professional fees	43010	01/05/2025	5100841167	£3000.00	Revenue	Oyster Partnership			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Non-Commensura Agency Staff	11160	01/05/2025	5100841170	£3663.00	Revenue	Oyster Partnership			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841171	£1232.40	Revenue	Heartsight Services CiC	15370549		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Vehicles	30010	01/05/2025	5100841174	£3870.56	Revenue	Alphabet (GB) Ltd	3282075	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Traffic Management	306049	Non-Commensura Agency Staff	11160	01/05/2025	5100841186	£2702.50	Revenue	Precision Resource Group Limited			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	01/05/2025	5100841194	£1732.50	Revenue	Oyster Partnership			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Professional fees	43010	01/05/2025	5100841205	£811.58	Revenue	ITSO Limited	4115311	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100841208	£65000.00	Capital	Gloucester City Council			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Data Network Services	44280	01/05/2025	5100841209	£480.20	Revenue	Giganet Ltd	3401975	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841214	£770.00	Revenue	Winchmore Tutors Ltd	67519691	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	01/05/2025	5100841222	£870.97	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100841224	£1045.00	Revenue	Orchard Farm Ltd	6403151		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/05/2025	5100841228	£2362.11	Capital	City Electrical Factors Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/05/2025	5100841228	£300.00	Capital	City Electrical Factors Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/05/2025	5100841228	£1150.00	Capital	City Electrical Factors Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841241	£995.35	Revenue	SMART Education Recruitment Ltd	9530598	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100841247	£984.00	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/05/2025	5100841255	£11760.00	Revenue	Precision Resource Group Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Refuse Collection & Pest Control	25030	01/05/2025	5100841277	£3674.76	Revenue	Veolia ES (UK) Plc		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Pool Car / Vehicle Hire	32060	01/05/2025	5100841298	£494.13	Revenue	Enterprise Flex E-Rent			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501032	Computer Related Costs	44600	01/05/2025	5100841304	£526.08	Revenue	Trustmarque Solutions Ltd	2183240	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/05/2025	5100841306	£7329.76	Capital	Kingsfield Computer Products Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/05/2025	5100841308	£18280.60	Capital	Kingsfield Computer Products Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Professional fees	43010	01/05/2025	5100841310	£1065.35	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	01/05/2025	5100841314	£600.00	Revenue	MindJam	13658468	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Stock & Digital Resources	207202	Publications, Newspapers & Periodicals	40280	08/05/2025	5100841320	-£10263.00	Revenue	Moody's Analytics UK Ltd	3743494	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100841330	£10420.00	Capital	Derek W Hancox LTD		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Non-Commensura Agency Staff	11160	01/05/2025	5100841332	£836.57	Revenue	Carrington West Ltd	7344853		Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Voluntary & Independent Organisations	55010	01/05/2025	5100841333	£848.00	Revenue	Winchmore Tutors Ltd	67519691	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841334	£660.00	Revenue	Winchmore Tutors Ltd	67519691	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101959	Postage & Delivery	44000	01/05/2025	5100841357	£486.94	Revenue	Cabinet Office		Large (250+ emps)	Z004	Government / Public Sector	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Public Transport - GCC	33000	01/05/2025	5100841359	£3265.87	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Computer Related Costs	44600	01/05/2025	5100841360	£13381.88	Revenue	Iris Software Group Ltd			Z003	Commercial (Organisations)	
Technical and Countywide	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	01/05/2025	5100841367	£418.00	Revenue	Cater Link Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/05/2025	5100841372	£607.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	01/05/2025	5100841378	£750.00	Revenue	MindJam	13658468	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	01/05/2025	5100841382	£600.00	Revenue	MindJam	13658468	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	02/05/2025	5100841391	-£540.00	Revenue	Winchmore Tutors Ltd	67519691	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Vehicles	30010	01/05/2025	5100841395	£4936.90	Revenue	Alphabet (GB) Ltd	3282075	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/05/2025	5100841407	£1023.00	Capital	Schuchmann LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Refuse Collection & Pest Control	25030	01/05/2025	5100841415	£844.62	Revenue	Capital Compactors Ltd	3954111	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Refuse Collection & Pest Control	25030	01/05/2025	5100841418	£502.71	Revenue	Capital Compactors Ltd	3954111	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100841431	£176.58	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100841431	£141.26	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100841431	£141.26	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/05/2025	5100841436	£429.00	Revenue	CMT Flexibles		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	01/05/2025	5100841443	£17412.29	Revenue	Hunter Apparel Solutions Ltd	NI001071	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	01/05/2025	5100841445	£1690.26	Revenue	Hunter Apparel Solutions Ltd	NI001071	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/05/2025	5100841451	£1206.00	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101914	Training	11150	01/05/2025	5100841460	£1050.00	Revenue	Geese Theatre Company	2182104	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments Made During May 25

Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Furniture, Equipment & Tools	40000	01/05/2025	5100841467	£795.50	Revenue	Seevant Plastics Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	01/05/2025	5100841468	£20921.42	Revenue	Spaghetti Bridge Ltd	12354290	SME (2-249 emps)	Z004	Government / Public Sector	
Corporate Resources	Legal Services	Legal Management Team	503301	Publications, Newspapers & Periodicals	40280	01/05/2025	5100841483	£393.91	Revenue	LexisNexis	2746621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503301	Publications, Newspapers & Periodicals	40280	01/05/2025	5100841483	£7.00	Revenue	LexisNexis	2746621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503301	Publications, Newspapers & Periodicals	40280	01/05/2025	5100841483	£418.28	Revenue	LexisNexis	2746621	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	01/05/2025	5100841530	£7333.33	Revenue	The Elms School		SME (2-249 emps)	Z015	Academy Schools	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	01/05/2025	5100841531	£5014.00	Revenue	Flexiform Business Furniture Ltd	2542123		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	01/05/2025	5100841535	£7333.33	Revenue	The Elms School		SME (2-249 emps)	Z015	Academy Schools	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	01/05/2025	5100841565	£2064.00	Revenue	Oyster Partnership			Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Furniture, Equipment & Tools	40000	01/05/2025	5100841570	£503.50	Revenue	Stuart Watkins Wood Machine		Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	01/05/2025	5100841572	£1404.00	Revenue	Oyster Partnership			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/05/2025	5100841573	£3311.63	Revenue	Chipside Ltd	4049461	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/05/2025	5100841588	£3055.20	Revenue	Chipside Ltd	4049461	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/05/2025	5100841597	£602.34	Revenue	Sinclair Finance & Leasing Ltd	2063682	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111032	Professional fees	43010	01/05/2025	5100841598	£8757.55	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	01/05/2025	5100841600	£675.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Professional fees	43010	01/05/2025	5100841608	£3220.00	Revenue	Sevenside Transportation Data Coll		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841611	£720.00	Revenue	Winchmore Tutors Ltd	67519691	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	01/05/2025	5100841623	£915224.91	Revenue	SAP (UK) Ltd	2152073		Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	01/05/2025	5100841624	£36577.20	Revenue	SAP (UK) Ltd	2152073		Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	01/05/2025	5100841625	£597372.65	Revenue	SAP (UK) Ltd	2152073		Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	01/05/2025	5100841626	£209202.99	Revenue	SAP (UK) Ltd	2152073		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306042	Materials, Educational & Training	40510	01/05/2025	5100841632	£3425.00	Revenue	Performance in Education Ltd	15215717	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100841633	£20369.51	Capital	Carter Jonas LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Professional fees	43010	01/05/2025	5100841635	£1342.00	Revenue	Coyle Personnel Ltd	2281209	Large (250+ emps)	Z019	Domiciliary Care Provider	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	01/05/2025	5100841636	£3399.50	Revenue	Anthony Collins Solicitors LLP	OC313432		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100841637	£311.81	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100841637	£132.75	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/05/2025	5100841639	£2452.16	Capital	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100841643	£819.00	Revenue	Schuchmann LLP	OC413381	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	01/05/2025	5100841645	£3000.00	Revenue	Anthony Collins Solicitors LLP	OC313432		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/05/2025	5100841656	£1000.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	206204	Professional fees	43010	01/05/2025	5100841667	£1022.79	Revenue	Allmightyyou Consulting Limited	7198503	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	01/05/2025	5100841669	£549.94	Revenue	Wolseley Centres Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	01/05/2025	5100841670	£20428.57	Revenue	Sprinkled with Hope Ltd	13794957	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206727	Provision of courses	43150	01/05/2025	5100841671	£74.00	Revenue	Training Qualifications UK			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206727	Provision of courses	43150	01/05/2025	5100841671	£915.00	Revenue	Training Qualifications UK			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/05/2025	5100841672	£1287.50	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/05/2025	5100841672	-£214.50	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Precepts & Levies	Flood Defence	802500	Professional fees	43010	01/05/2025	5100841673	£360227.54	Revenue	Environment Agency		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	01/05/2025	5100841680	£8174.70	Revenue	Nudawn Housing & Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	01/05/2025	5100841695	£37700.00	Revenue	Proactive Interventions Ltd	14439173	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	01/05/2025	5100841696	£8709.76	Revenue	Nudawn Housing & Support Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Professional fees	43010	01/05/2025	5100841714	£756.00	Revenue	Charanga Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/05/2025	5100841724	£552.70	Revenue	LKQ @ Digraph	2680212	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Audit Shared Service	502402	Professional fees	43010	01/05/2025	5100841729	£5285.25	Revenue	Platform 1 Recruitment Group Ltd	9238029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100841732	£27267.23	Capital	Joedan Manufacturing		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208075	Postage & Delivery	44000	01/05/2025	5100841734	£479.75	Revenue	Pitney Bowes Ltd			Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	01/05/2025	5100841738	£3000.00	Revenue	Ashleworth Parish Council		SME (2-249 emps)	Z012	Other Local Authorities	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/05/2025	5100841739	£9658.20	Revenue	181 (City of Gloucester) Sqn, RAFAC	XR51536	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304135	Professional fees	43010	01/05/2025	5100841750	£650.00	Revenue	Lexxic Ltd	6353268	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503919	Subscriptions	46000	01/05/2025	5100841775	£449.00	Revenue	Race Equality Matters	12818690	SME (2-249 emps)	Z016	Non Commercial Orgs	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/05/2025	5100841781	£4679.86	Revenue	Telent Technology Services Ltd		Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/05/2025	5100841787	£2634.29	Revenue	Telent Technology Services Ltd		Large (250+ emps)	Z002	CIS Vendors	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/05/2025	5100841798	£3975.00	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	605003	Professional fees	43010	01/05/2025	5100841805	£1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Corporate Resources	Archives	Archives	605003	Professional fees	43010	01/05/2025	5100841806	£500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Corporate Resources	Human Resources	Human Resources	503921	Recruitment advertising	11100	01/05/2025	5100841807	£12750.00	Revenue	Fire Knowledge Ltd	12059465	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100841808	£835.00	Revenue	CLH Healthcare t/a CLH Group Ltd	10026607	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100841811	£23807.69	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Families First +	101029	Professional fees	43010	01/05/2025	5100841820	£759.00	Revenue	TRM Academy Ltd	11420073	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Priv contract payments	57040	01/05/2025	5100841827	£750.00	Revenue	Bolstrode Kennels &		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100841828	£9420.00	Capital	Derek W Hancox LTD		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101257	Advertising & Marketing	47710	01/05/2025	5100841831	£1150.00	Revenue	CAN Digital Solutions Limited	8706148	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Non-Commensura Agency Staff	11160	01/05/2025	5100841838	£2550.00	Revenue	Precision Resource Group Limited			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Professional fees	43010	01/05/2025	5100841849	£825.00	Revenue	Sevenside Transportation Data Coll		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	01/05/2025	5100841850	£947.58	Revenue	Cosgrove & Drew Eng Services Ltd	9436019	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501021	Non-Commensura Agency Staff	11160	01/05/2025	5100841865	£4100.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/05/2025	5100841867	£754.50	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/05/2025	5100841868	£1150.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/05/2025	5100841870	£1200.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501024	Non-Commensura Agency Staff	11160	01/05/2025	5100841872	£3125.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Professional fees	43010	01/05/2025	5100841889	£1640.00	Revenue	Streetwise Services Ltd	SC 334995	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206624	Provision of courses	43150	01/05/2025	5100841901	£736.09	Revenue	Pearson Education Ltd	4623186	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Computer Related Costs	44600	14/05/2025	5100841912	-£10191.00	Revenue	Buchanan Computing Limited	3274424		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841918	£1872.00	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841919	£2820.00	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841920	£2820.00	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841921	£2115.00	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841922	£1139.70	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841923	£2475.00	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841924	£1410.00	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841925	£2115.00	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841926	£2115.00	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206729	Computer Related Costs	44600	01/05/2025	5100841927	£2240.00	Revenue	Jigsaw24	2682904	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841930	£2820.00	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841932	£3300.00	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Professional fees	43010	01/05/2025	5100841934	£430.00	Revenue	Intelligent Data Collection Ltd	6319363	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841935	£1880.00	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841936	£3509.80	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841937	£2820.00	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841939	£3300.00	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841941	£3900.00	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841942	£2115.00	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841944	£1404.00	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841945	£2925.00	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100841946	£2475.00	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Grant Income	Education & Learning	101535	Professional fees	43010	01/05/2025	5100841959	£963.00	Revenue	Ambition Institute		Large (250+ emps)	Z009	Voluntary Sector (Organisation)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304135	Professional fees	43010	01/05/2025	5100841963	£850.00	Revenue	Lexxic Ltd	6353268	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304135	Professional fees	43010	01/05/2025	5100841972	£850.00	Revenue	Lexxic Ltd	6353268	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/05/2025	5100841994	£2650.00	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304207	Furniture, Equipment & Tools	40000	01/05/2025	5100841998	£562.83	Revenue	Concept Products Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Professional fees	43010	01/05/2025	5100842001	£3000.00	Revenue	Oyster Partnership			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	01/05/2025	5100842008	£1090.12	Revenue	Onside Independent Advocacy	4923990	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/05/2025	5100842011	£2000.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Computer Related Costs	44600	01/05/2025	5100842018	£14260.00	Revenue	TET Limited T/A Trans European	1923808	Large (250+ emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/05/2025	5100842019	£752.40	Revenue	Byotrol Technology Ltd	5469392		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/05/2025	5100842024	£797.65	Capital	CCS Media Limited		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/05/2025	5100842024	£45.00	Capital	CCS Media Limited		Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Lead Commissioner - Long Term Conditions	205065	Professional fees	43010	01/05/2025	5100842040	£1645.50	Revenue	Gowling WLG		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Lead Commissioner - Long Term Conditions	205065	Professional fees	43010	01/05/2025	5100842041	£6699.00	Revenue	Gowling WLG		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/05/2025	5100842045	£37584.62	Revenue	Trustmarque Solutions Ltd	2183240	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Communication & Mobilising	Service Delivery	401330	Computer Related Costs	44600	01/05/2025	5100842048	£13380.00	Revenue	NCEC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Audit Shared Service	502402	Professional fees	43010	15/05/2025	5100842049	£517.50	Revenue	Tameside Metropolitan Borough		Large (250+ emps)	Z012	Other Local Authorities	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	15/05/2025	5100842049	£517.50	Revenue	Tameside Metropolitan Borough		Large (250+ emps)	Z012	Other Local Authorities	
GFRS and Regulatory Services	Regulatory Svs Mgmt	Trading Standards	402310	Professional fees	43010	15/05/2025	5100842049	£1035.00	Revenue	Tameside Metropolitan Borough		Large (250+ emps)	Z012	Other Local Authorities	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/05/2025	5100842053	£985.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Non-Commensura Agency Staff	11160	01/05/2025	5100842054	£4070.00	Revenue	Oyster Partnership			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	01/05/2025	5100842060	£5070.91	Revenue	Genesis CTE Ltd	11287784		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Voluntary & Independent Organisations	55010	01/05/2025	5100842060	£5224.58	Revenue	Genesis CTE Ltd	11287784		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101312	Voluntary & Independent Organisations	55010	01/05/2025	5100842060	£5070.91	Revenue	Genesis CTE Ltd	11287784		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Training	11150	01/05/2025	5100842062	£1195.00	Revenue	McKenzie Human Resources LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	

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GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/05/2025	5100842068	£4500.00	Revenue	Primetech (UK) Ltd	3541057	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	01/05/2025	5100842071	£1629.94	Revenue	Genesis CTE Ltd	11287784		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Voluntary & Independent Organisations	55010	01/05/2025	5100842071	£1679.32	Revenue	Genesis CTE Ltd	11287784		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101312	Voluntary & Independent Organisations	55010	01/05/2025	5100842071	£1629.94	Revenue	Genesis CTE Ltd	11287784		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303951	Furniture, Equipment & Tools	40000	01/05/2025	5100842077	£1024.95	Revenue	Great Green Systems Ltd	6632263	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303951	Furniture, Equipment & Tools	40000	01/05/2025	5100842077	-£170.82	Revenue	Great Green Systems Ltd	6632263	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	01/05/2025	5100842079	£1992.65	Revenue	Genesis CTE Ltd	11287784		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Voluntary & Independent Organisations	55010	01/05/2025	5100842079	£2053.04	Revenue	Genesis CTE Ltd	11287784		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101312	Voluntary & Independent Organisations	55010	01/05/2025	5100842079	£1992.65	Revenue	Genesis CTE Ltd	11287784		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste Plan	307560	Publications, Newspapers & Periodicals	40280	01/05/2025	5100842087	£1400.00	Revenue	Haymarket Media Group		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	01/05/2025	5100842088	£8450.83	Revenue	Westonbirt School	11297618	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	01/05/2025	5100842093	£4131.20	Revenue	Bristol Uniforms Ltd	708126	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503301	Publications, Newspapers & Periodicals	40280	01/05/2025	5100842094	£30983.40	Revenue	Thomson Reuters			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100842097	£1194.75	Capital	Distinctive Communications Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	01/05/2025	5100842102	£2306.10	Revenue	Bristol Uniforms Ltd	708126	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	01/05/2025	5100842114	£500.00	Revenue	Lydney Cricket Club		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	21/05/2025	5100842119	-£6936.34	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	01/05/2025	5100842120	£1336.95	Revenue	Marks Consulting Partners Limited	9566953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	21/05/2025	5100842122	-£3095.82	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100842127	£20000.00	Capital	Joedan Manufacturing		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/05/2025	5100842133	£450.00	Capital	Redmore Environment Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Think Travel	302560	Subscriptions	46000	01/05/2025	5100842135	£499.00	Revenue	Modeshift			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Think Travel	302560	Subscriptions	46000	01/05/2025	5100842135	£649.00	Revenue	Modeshift			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Think Travel	302560	Subscriptions	46000	01/05/2025	5100842135	£2199.00	Revenue	Modeshift			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	306113	Pool Car / Vehicle Hire	32060	01/05/2025	5100842143	£567.00	Revenue	Enterprise Flex E-Rent			Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/05/2025	5100842163	£7500.00	Revenue	GCC Gardners Lane Primary Sch Impre		SME (2-249 emps)	Z005	Imprest Vendors	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/05/2025	5100842165	£800.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Human Resources	501400	Publications, Newspapers & Periodicals	40280	01/05/2025	5100842167	£6000.00	Revenue	LexisNexis	2746621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Non-Commensura Agency Staff	11160	01/05/2025	5100842168	£836.57	Revenue	Carrington West Ltd	7344853		Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/05/2025	5100842193	£2000.00	Revenue	Ruardean United Football Club		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/05/2025	5100842195	£1387.50	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/05/2025	5100842206	£37475.23	Capital	Kingsfield Computer Products Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/05/2025	5100842207	£998.00	Revenue	Charlies Community Support	9716757	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/05/2025	5100842209	£500.00	Revenue	Willersey Parish Council		SME (2-249 emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Furniture, Equipment & Tools	40000	01/05/2025	5100842211	£516.48	Revenue	JOHNSONS APPARELMASTER	464645		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/05/2025	5100842212	£9930.48	Revenue	Telent Technology Services Ltd		Large (250+ emps)	Z002	CIS Vendors	
GFRS and Regulatory Services	Management & Support Services	Command	401101	Professional fees	43010	01/05/2025	5100842215	£3000.00	Revenue	National Fire Chiefs Council Ltd	3677186	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401101	Professional fees	43010	01/05/2025	5100842216	£48831.00	Revenue	National Fire Chiefs Council Ltd	3677186	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100842217	£18842.43	Capital	Joedan Manufacturing		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	01/05/2025	5100842221	£2808.00	Capital	Middlemarch Environmental Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-Commensura Agency Staff	11160	01/05/2025	5100842239	£517.97	Revenue	The Pertemps Group Of Companies	1644241	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Professional fees	43010	01/05/2025	5100842255	£6436.00	Revenue	ITSO Limited	4115311	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	01/05/2025	5100842256	£1385.00	Capital	Nexus Planning Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100842260	£13622.50	Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/05/2025	5100842261	£3141.85	Capital	CCS Media Limited		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100842267	£15304.75	Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100842269	£8805.00	Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Corporate Management	Interest Credits & Adjustments	802203	Subscriptions	46000	01/05/2025	5100842289	£2413.00	Revenue	Pay.UK limited	10872449		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Fuel/Oil	30070	01/05/2025	5100842294	£5060.18	Revenue	Allstar Business Solutions Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/05/2025	5100842296	£2553.00	Revenue	G2 Recruitment Solutions			Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Children & Families Commissioner	101891	Professional fees	43010	01/05/2025	5100842304	£9646.74	Revenue	Word360 Ltd	5498277	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Interpretation and Translation Service	208071	Professional fees	43010	01/05/2025	5100842304	£442.72	Revenue	Word360 Ltd	5498277	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Public Transport - GCC	33000	01/05/2025	5100842310	£3180.02	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Cleaning & Domestic Supplies	25020	01/05/2025	5100842311	£69.12	Revenue	Spot-On-Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Cleaning & Domestic Supplies	25020	01/05/2025	5100842311	£139.14	Revenue	Spot-On-Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Cleaning & Domestic Supplies	25020	01/05/2025	5100842311	£30.96	Revenue	Spot-On-Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Cleaning & Domestic Supplies	25020	01/05/2025	5100842311	£42.00	Revenue	Spot-On-Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Cleaning & Domestic Supplies	25020	01/05/2025	5100842311	£44.60	Revenue	Spot-On-Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Cleaning & Domestic Supplies	25020	01/05/2025	5100842311	£43.48	Revenue	Spot-On-Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Cleaning & Domestic Supplies	25020	01/05/2025	5100842311	£27.60	Revenue	Spot-On-Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Cleaning & Domestic Supplies	25020	01/05/2025	5100842311	£52.50	Revenue	Spot-On-Supplies		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments Made During May 25

Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Catering & hospitality	47780	01/05/2025	5100842315	£184.00	Revenue	Cater Link Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Catering & hospitality	47780	01/05/2025	5100842315	£271.25	Revenue	Cater Link Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Professional fees	43010	01/05/2025	5100842317	£5590.00	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101143	Professional fees	43010	01/05/2025	5100842327	£18529.50	Revenue	Yorkshire Adoption Agency Ltd			Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/05/2025	5100842329	£12943.70	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/05/2025	5100842330	£1682.34	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/05/2025	5100842332	£4998.00	Revenue	Handy AV Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Professional fees	43010	01/05/2025	5100842333	£5013.00	Revenue	Etazo Performance Data			Z010	Redacted	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204428	Training	11150	01/05/2025	5100842341	£1350.00	Revenue	Opus Pharmacy Services Ltd	5128360	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/05/2025	5100842342	£624.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	01/05/2025	5100842344	£40786.51	Revenue	Gloucester City Council			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204428	Training	11150	01/05/2025	5100842346	£675.00	Revenue	Opus Pharmacy Services Ltd	5128360	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204428	Training	11150	01/05/2025	5100842350	£675.00	Revenue	Opus Pharmacy Services Ltd	5128360	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100842351	£97.00	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100842351	£279.01	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100842351	£208.37	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100842351	£208.37	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100842351	£103.94	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100842351	£247.94	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501025	Computer Related Costs	44600	01/05/2025	5100842353	£28822.83	Revenue	Insight Direct (UK) Ltd	2579852	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204428	Training	11150	01/05/2025	5100842356	£1350.00	Revenue	Opus Pharmacy Services Ltd	5128360	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306042	Professional fees	43010	01/05/2025	5100842358	£20000.00	Revenue	West of England Combined Authority		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/05/2025	5100842365	£7500.00	Revenue	The Petersfield Partnership	1202135	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Voluntary & Independent Organisations	55010	01/05/2025	5100842379	£11550.00	Revenue	Belong2 Limited	14480830	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	01/05/2025	5100842380	£27408.50	Revenue	HCL Technologies UK Ltd	8658132	Large (250+ emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	01/05/2025	5100842381	£2265.46	Revenue	Bristol Uniforms Ltd	708126	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/05/2025	5100842386	£2012.29	Revenue	South West Wood Products Ltd	6880439	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842389	£1600.00	Revenue	John Brazener T/A Full Circle		Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Maintenance Contract	57015	01/05/2025	5100842392	£3645.00	Revenue	Vale Engineering (York) Ltd	4012335	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/05/2025	5100842395	£32597.14	Revenue	South West Wood Products Ltd	6880439	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	01/05/2025	5100842399	£1725.00	Revenue	Carrington West Ltd	7344853		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	01/05/2025	5100842401	£1725.00	Revenue	Carrington West Ltd	7344853		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	306113	Computer Related Costs	44600	01/05/2025	5100842413	£12500.00	Revenue	Open Road Associates Limited	9740141	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208072	Computer Related Costs	44600	01/05/2025	5100842414	£1381.82	Revenue	Bytes Software Services Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste Plan	307560	Professional fees	43010	01/05/2025	5100842417	£7176.00	Revenue	AtkinsRealis UK Limited		SME (2-249 emps)	Z002	CIS Vendors	
Technical and Countywide	Democratic Representation & Management	Corporate Costs	802715	Publications, Newspapers & Periodicals	40280	01/05/2025	5100842422	£7597.00	Revenue	CIPFA Business Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842427	£1022.35	Revenue	SMART Education Recruitment Ltd	9530598	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501031	Computer Related Costs	44600	01/05/2025	5100842429	£7000.00	Revenue	Changing Social Ltd	10245522	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Voluntary & Independent Organisations	55010	01/05/2025	5100842430	£70950.00	Revenue	Impact Mentoring			Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/05/2025	5100842433	£3180.00	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/05/2025	5100842434	£14626.04	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	16/05/2025	5100842439	-£14626.04	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	01/05/2025	5100842440	£4000.00	Revenue	The Stockwell Charitable Trust	284579	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/05/2025	5100842441	£725.00	Revenue	MindJam	13658468	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501024	Non-Commensura Agency Staff	11160	01/05/2025	5100842442	£3125.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204428	Training	11150	01/05/2025	5100842445	£675.00	Revenue	Opus Pharmacy Services Ltd	5128360	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501021	Non-Commensura Agency Staff	11160	01/05/2025	5100842446	£4100.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/05/2025	5100842449	£1000.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/05/2025	5100842450	£853.50	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/05/2025	5100842452	£1200.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/05/2025	5100842453	£2000.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	206018	Priv contract payments	57040	01/05/2025	5100842454	£1416.66	Revenue	Access UK Ltd	2343760	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/05/2025	5100842455	£1150.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Stock & Digital Resources	207066	Subscriptions	46000	01/05/2025	5100842457	£1425.00	Revenue	SWRLS	1176414	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100842460	£7935.00	Capital	Derek W Hancox LTD		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103912	Professional fees	43010	01/05/2025	5100842468	£24500.00	Revenue	NeuroThrive C.I.C.	15620722	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/05/2025	5100842476	£823.50	Capital	Kingsfield Computer Products Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Other Functions	Director of Corporate Resources	500000	Professional fees	43010	01/05/2025	5100842477	£4600.00	Revenue	Michael Page International Recruitm	4130921	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Other Functions	Director of Corporate Resources	500000	Professional fees	43010	01/05/2025	5100842479	£4025.00	Revenue	Michael Page International Recruitm	4130921	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Non-Commensura Agency Staff	11160	01/05/2025	5100842483	£2550.00	Revenue	Precision Resource Group Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Professional fees	43010	23/05/2025	5100842484	-£6283.33	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/05/2025	5100842486	£500.00	Revenue	MindJam	13658468	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Operational Responses	Service Delivery	401323	Computer Related Costs	44600	01/05/2025	5100842488	£835.00	Revenue	Cadcorp Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Operational Responses	Service Delivery	401323	Computer Related Costs	44600	01/05/2025	5100842488	£450.00	Revenue	Cadcorp Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/05/2025	5100842489	£1089.40	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/05/2025	5100842489	£2178.80	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/05/2025	5100842497	£9067.00	Capital	Dell Corporation Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Head of Libraries	207079	Professional fees	43010	01/05/2025	5100842499	£4950.00	Revenue	CultureRunner Ltd	10222002	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Human Resources	501440	Subscriptions	46000	01/05/2025	5100842506	£750.00	Revenue	West Midlands Employers		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503919	Subscriptions	46000	01/05/2025	5100842506	£4550.00	Revenue	West Midlands Employers		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	01/05/2025	5100842507	£905.99	Revenue	Mental Health First Aid England CIC	7021392	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842510	£1869.78	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Joint Fire Training	930701	Professional fees	43010	01/05/2025	5100842511	£3224.25	Revenue	South West Audit Partnership		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	01/05/2025	5100842512	£1150.00	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842513	£3699.60	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842514	£3349.80	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842515	£3300.00	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842516	£3450.00	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Training	11150	01/05/2025	5100842518	£1710.00	Revenue	Xact Consultancy & Training Ltd	5295715	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842519	£3229.62	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842520	£3399.60	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Voluntary & Independent Organisations	55010	01/05/2025	5100842523	£636.00	Revenue	Winchmore Tutors Ltd	67519691	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842524	£720.00	Revenue	Winchmore Tutors Ltd	67519691	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842526	£550.00	Revenue	Winchmore Tutors Ltd	67519691	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100842527	£1111.43	Revenue	Cotswold Care Limited	12332075	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401210	Materials, Educational & Training	40510	01/05/2025	5100842536	£325.00	Revenue	CLIKAPAD Ltd	5423490	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401210	Materials, Educational & Training	40510	01/05/2025	5100842536	£1875.00	Revenue	CLIKAPAD Ltd	5423490	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401210	Materials, Educational & Training	40510	01/05/2025	5100842536	£375.00	Revenue	CLIKAPAD Ltd	5423490	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401210	Materials, Educational & Training	40510	01/05/2025	5100842536	£35.00	Revenue	CLIKAPAD Ltd	5423490	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Computer Related Costs	44600	01/05/2025	5100842540	£425.64	Revenue	CCS Media Limited	1693516	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100842555	£1111.43	Revenue	Cotswold Care Limited	12332075	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Computer Related Costs	44600	01/05/2025	5100842563	£12662.40	Revenue	Padam Mobility SaS		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Rents	22000	01/05/2025	5100842575	£424.73	Revenue	BizSpace Limited	5988148	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	01/05/2025	5100842577	£425998.39	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Vehicles	48040	01/05/2025	5100842581	£138700.00	Capital	Angloco Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Family Support Teams	101035	Furniture, Equipment & Tools	40000	01/05/2025	5100842582	£2471.00	Revenue	Thrriver Ltd	3415976	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/05/2025	5100842585	£530.00	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100842600	£4545.30	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306051	Grants to VPI Sector	46010	01/05/2025	5100842611	£4406.00	Revenue	Newnham on Severn Community Benef	RS008012	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842612	£3399.60	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842613	£2899.80	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842614	£3399.60	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842616	£880.00	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	01/05/2025	5100842618	£15000.00	Revenue	Kingfisher Treasure Seekers	8110228	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842620	£679.92	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842621	£3229.62	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108291	Voluntary & Independent Organisations	55010	01/05/2025	5100842628	£924.80	Revenue	Redacted Personal Information	8032385	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Corporate Transport Unit	306048	Pool Car / Vehicle Hire	32060	01/05/2025	5100842636	£750.00	Revenue	Enterprise Car Club	7811808		Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Professional fees	43010	01/05/2025	5100842639	£1342.00	Revenue	Coyle Personnel Ltd	2281209	Large (250+ emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Grant Income	Education & Learning	101535	Professional fees	43010	01/05/2025	5100842642	£1760.00	Revenue	Cellar Door Creative Limited	7740121	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Grant Income	Education & Learning	101535	Professional fees	43010	01/05/2025	5100842642	£160.00	Revenue	Cellar Door Creative Limited	7740121	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Grant Income	Education & Learning	101535	Professional fees	43010	01/05/2025	5100842642	£240.00	Revenue	Cellar Door Creative Limited	7740121	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100842644	£24204.44	Capital	DGL Testing Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Professional fees	43010	01/05/2025	5100842646	£1342.00	Revenue	Coyle Personnel Ltd	2281209	Large (250+ emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Professional fees	43010	01/05/2025	5100842647	£1342.00	Revenue	Coyle Personnel Ltd	2281209	Large (250+ emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100842649	£1237.05	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100842649	£50.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Contract hire / charges	32010	01/05/2025	5100842652	£587.40	Revenue	Lex Autolease Limited	1090741		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100842653	£581.25	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Non-Commensura Agency Staff	11160	01/05/2025	5100842655	£3256.00	Revenue	Oyster Partnership			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Furniture, Equipment & Tools	40000	01/05/2025	5100842656	£833.60	Revenue	MAHA UK Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304220	Grounds Maintenance	20110	01/05/2025	5100842657	£612.50	Revenue	Wyevale Nurseries Ltd	1171276	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments Made During May 25

Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100842658	£1167.50	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100842658	£90.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	206018	Priv contract payments	57040	01/05/2025	5100842663	£21608.40	Revenue	Access UK Ltd	2343760	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	01/05/2025	5100842671	£750.00	Revenue	MindJam	13658468	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/05/2025	5100842673	£832.50	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	01/05/2025	5100842687	£1657.19	Revenue	Cosgrove & Drew Eng Services Ltd	9436019	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842688	£495.00	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842690	£3176.00	Revenue	Reed Specialist Recruitment Ltd	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	01/05/2025	5100842692	£1923.51	Revenue	Marks Consulting Partners Limited	9566953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/05/2025	5100842703	£27.03	Capital	Fabrikat (Nottingham) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/05/2025	5100842703	£93.37	Capital	Fabrikat (Nottingham) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/05/2025	5100842703	£371.02	Capital	Fabrikat (Nottingham) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/05/2025	5100842703	£108.11	Capital	Fabrikat (Nottingham) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/05/2025	5100842703	£373.48	Capital	Fabrikat (Nottingham) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	01/05/2025	5100842703	£1484.09	Capital	Fabrikat (Nottingham) Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	SM - Treatment Drug misuse adults	Substance Misuse	209070	Voluntary & Independent Organisations	55010	01/05/2025	5100842705	£298755.36	Revenue	Via Care Ltd	12362901	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Corporate Resources	Cheltenham Premises	Admin Buildings	803001	Premises Repairs & Maintenance	20060	01/05/2025	5100842713	£812.00	Revenue	Champion Security Installations Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	01/05/2025	5100842715	£71508.96	Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501315	Professional fees	43010	01/05/2025	5100842716	£8800.00	Revenue	Tree Survey Associates Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	SM - Treatment Drug misuse adults	Substance Misuse	209070	Voluntary & Independent Organisations	55010	01/05/2025	5100842717	£277626.25	Revenue	Via Care Ltd	12362901	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	01/05/2025	5100842718	£3564.82	Revenue	Cosgrove & Drew Eng Services Ltd	9436019	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100842725	£1474.00	Capital	P40 Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100842726	£3129.00	Capital	P40 Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100842732	£3326.00	Capital	P40 Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/05/2025	5100842734	£564.70	Revenue	Central Tyres (Stapletons)			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/05/2025	5100842738	£2018.80	Revenue	Central Tyres (Stapletons)			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100842744	£3130.50	Revenue	NRS Healthcare	1948041	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100842748	£1252.20	Revenue	NRS Healthcare	1948041	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Prevention, Protection & Op. Procedure	401215	Professional fees	43010	01/05/2025	5100842752	£1000.00	Revenue	Hubello Health Ltd	11652023	SME (2-249 emps)	Z013	NHS Bodies	
Corporate Resources	IT	ICT	501035	Data Network Services	44280	01/05/2025	5100842755	£2649.60	Revenue	BT PLC		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501035	Data Network Services	44280	01/05/2025	5100842755	£70.00	Revenue	BT PLC		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-Commensura Agency Staff	11160	01/05/2025	5100842756	£428.64	Revenue	The Pertemps Group Of Companies	1644241	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Clothes, Uniform & Laundry	41500	01/05/2025	5100842765	£1007.55	Revenue	ELIS			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/05/2025	5100842766	£1879.44	Capital	Kingsfield Computer Products Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Non DSG	Children Centres	103862	Professional fees	43010	01/05/2025	5100842779	£4250.00	Revenue	Triangle Consulting Social Enterp		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501022	Training	11150	02/05/2025	5100842792	£2400.00	Revenue	Q A Limited	2413137	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Furniture, Equipment & Tools	40000	01/05/2025	5100842803	£2000.00	Revenue	Bureau Veritas UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/05/2025	5100842804	£1037.32	Revenue	Tricostar Software Ltd	9401729	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	01/05/2025	5100842810	£1380.00	Revenue	Carrington West Ltd	7344853		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/05/2025	5100842823	£115044.54	Revenue	Insight Direct (UK) Ltd	2579852	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501021	Non-Commensura Agency Staff	11160	01/05/2025	5100842825	£3280.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/05/2025	5100842827	£800.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/05/2025	5100842828	£682.80	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/05/2025	5100842829	£1600.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501024	Non-Commensura Agency Staff	11160	01/05/2025	5100842831	£2500.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/05/2025	5100842832	£920.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/05/2025	5100842834	£960.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura Agency Staff	11160	01/05/2025	5100842835	£2750.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/05/2025	5100842851	£1310.00	Capital	Schuchmann LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100842866	£1351.50	Revenue	NRS Healthcare	1948041	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Computer Related Costs	44600	01/05/2025	5100842868	£3600.00	Revenue	Creative Software Solutions	3196486	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	01/05/2025	5100842871	£524.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	01/05/2025	5100842873	£2798.02	Revenue	Cosgrove & Drew Eng Services Ltd	9436019	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contracts	303012	Priv contract payments	57040	01/05/2025	5100842874	£36134.52	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contracts	303012	Priv contract payments	57040	01/05/2025	5100842875	£46778.99	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Landfill and Other Disposal Contracts	303011	Priv contract payments	57040	01/05/2025	5100842876	£28580.54	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/05/2025	5100842877	£682.00	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306050	Grounds Maintenance	20110	01/05/2025	5100842883	£4563.51	Revenue	BGG Garden and Tree Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100842885	£733.58	Capital	BGG Garden and Tree Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100842886	£1467.16	Capital	BGG Garden and Tree Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100842887	£5284.07	Capital	BGG Garden and Tree Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	

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Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100842888	£480.36	Capital	BGG Garden and Tree Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100842889	£2200.74	Capital	BGG Garden and Tree Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	01/05/2025	5100842897	£564.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/05/2025	5100842898	£8631.00	Revenue	Chipside Ltd	4049461	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/05/2025	5100842899	£4215.00	Revenue	Kingsway and Quedgeley Men's Shed		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/05/2025	5100842900	£4000.00	Revenue	Mickleton Playing Field	271238	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/05/2025	5100842902	£6675.47	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/05/2025	5100842902	£0.01	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/05/2025	5100842903	£2098.34	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/05/2025	5100842903	-£0.01	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Landfill and Other Disposal Contracts	303011	Priv contract payments	57040	01/05/2025	5100842904	£18971.47	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Landfill and Other Disposal Contracts	303011	Priv contract payments	57040	01/05/2025	5100842904	£0.01	Revenue	Enovert South Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/05/2025	5100842912	£3925.00	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100842915	£27330.00	Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/05/2025	5100842918	£1693.35	Revenue	Oyster Partnership			Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-Commensura Agency Staff	11160	01/05/2025	5100842919	£6450.00	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-Commensura Agency Staff	11160	01/05/2025	5100842920	£4950.00	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-Commensura Agency Staff	11160	01/05/2025	5100842921	£2580.00	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	01/05/2025	5100842922	£162312.00	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	PD External Care	202750	Priv contract payments	57040	01/05/2025	5100842940	£15276.88	Revenue	Q Care Ltd	2881343	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Contractor maintenance	43060	01/05/2025	5100842946	£678.30	Revenue	Carrington West Ltd	7344853		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Professional fees	43010	01/05/2025	5100842948	£3233.00	Revenue	ITSO Limited	4115311	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208075	Postage & Delivery	44000	01/05/2025	5100842954	£1100.00	Revenue	Royal Mail Group Plc		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101915	Professional fees	43010	01/05/2025	5100842955	£2812.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/05/2025	5100842956	£1016.53	Revenue	Telent Technology Services Ltd		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	01/05/2025	5100842960	£2400.00	Capital	Middlemarch Environmental Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842966	£1440.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842967	£1290.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842969	£804.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842971	£1224.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842972	£1272.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100842974	£1272.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	01/05/2025	5100842979	£2000.00	Revenue	New Brewery Arts	2388534	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306050	Grounds Maintenance	20110	01/05/2025	5100842980	£3379.62	Revenue	BGG Garden and Tree Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	01/05/2025	5100842982	£2499.00	Revenue	WIPC UK Ltd	8461719		Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Professional fees	43010	01/05/2025	5100842983	£800.00	Revenue	Landmark Chambers			Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/05/2025	5100842987	£1500.00	Revenue	Gloucestershire Bundles			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/05/2025	5100842988	£702.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/05/2025	5100842992	£1208.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z010	Redacted	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Premises Repairs & Maintenance	20060	01/05/2025	5100842994	£5714.92	Revenue	Blue3 (Gloucestershire Fire) Ltd	7264608	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	01/05/2025	5100842995	£2536.00	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/05/2025	5100842997	£895.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503418	Legal Costs (Fees and Disbursements)	43000	01/05/2025	5100842998	£450.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100843001	£9990.00	Capital	JMW Systems Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/05/2025	5100843002	£1884.00	Capital	BMC Cable-Talk Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/05/2025	5100843002	£785.60	Capital	BMC Cable-Talk Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/05/2025	5100843002	£847.42	Capital	BMC Cable-Talk Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100843003	£60547.50	Revenue	Launch2Learning Ltd	10263773	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501027	Data Network Services	44280	01/05/2025	5100843004	£5314.50	Revenue	Vodafone Corporate			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501027	Data Network Services	44280	01/05/2025	5100843008	£4929.26	Revenue	Vodafone Corporate			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501027	Data Network Services	44280	01/05/2025	5100843008	£2.00	Revenue	Vodafone Corporate			Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501027	Data Network Services	44280	01/05/2025	5100843008	£86.19	Revenue	Vodafone Corporate			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/05/2025	5100843015	£809.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Catering & hospitality	47780	01/05/2025	5100843016	£20544.22	Revenue	Cater Link Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Schools Meals/Milk	Support Services	103183	Catering & hospitality	47780	01/05/2025	5100843017	£266258.35	Revenue	Cater Link Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Catering & hospitality	47780	01/05/2025	5100843018	£43889.92	Revenue	Cater Link Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Schools Meals/Milk	Support Services	103183	Catering & hospitality	47780	01/05/2025	5100843019	£28948.67	Revenue	Cater Link Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101907	Professional fees	43010	01/05/2025	5100843021	£500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Corporate Resources	Central Administration	Support Services	103179	Catering & hospitality	47780	01/05/2025	5100843022	£371906.22	Revenue	Cater Link Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Catering & hospitality	47780	01/05/2025	5100843023	£177429.17	Revenue	Cater Link Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/05/2025	5100843024	£1812.18	Revenue	Telent Technology Services Ltd		Large (250+ emps)	Z002	CIS Vendors	

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Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/05/2025	5100843025	£1815.92	Revenue	Telent Technology Services Ltd		Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/05/2025	5100843027	£3372.21	Revenue	Telent Technology Services Ltd		Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/05/2025	5100843028	£1626.18	Revenue	Telent Technology Services Ltd		Large (250+ emps)	Z002	CIS Vendors	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/05/2025	5100843030	£702.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Stock & Digital Resources	207202	Recorded media	40210	01/05/2025	5100843031	£1930.75	Revenue	Bolinda UK Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100843034	£780.00	Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Computer Related Costs	44600	01/05/2025	5100843035	£54761.00	Revenue	Creative Software Solutions	3196486	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/05/2025	5100843036	£702.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100843037	£8167.50	Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111073	Educational activities	47820	01/05/2025	5100843038	£540.00	Revenue	Redacted Personal Information	1114362807	Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	111086	Voluntary & Independent Organisations	55010	01/05/2025	5100843039	£3304.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111073	Educational activities	47820	01/05/2025	5100843041	£540.00	Revenue	Redacted Personal Information	1114362807	Sole Trader (1 emp)	Z010	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Telephony - Rental, Calls, Purchases	44100	01/05/2025	5100843042	£1553.17	Revenue	PEAC (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/05/2025	5100843048	£2000.00	Revenue	Coleford Music Festival		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	01/05/2025	5100843052	£1872.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100843053	£1730.40	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100843055	£1393.44	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100843056	£1452.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100843062	£463.20	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100843064	£550.00	Revenue	Rollz Mobility UK Ltd	12142871	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	01/05/2025	5100843068	£33087.74	Revenue	Countrywide Grounds Maintenance Ltd	2798007	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	01/05/2025	5100843072	£12213.70	Revenue	Ubico Ltd	7824292	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	01/05/2025	5100843073	£6667.12	Revenue	Ubico Ltd	7824292	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	01/05/2025	5100843086	£2266.67	Revenue	Nisai Virtual Academy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	De-delegation	102011	Professional fees	43010	01/05/2025	5100843101	£1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/05/2025	5100843102	£808.64	Revenue	Trustmarque Solutions Ltd	2183240	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/05/2025	5100843103	£2660.00	Revenue	Altia Solutions Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100843106	£815.00	Capital	Derek W Hancox LTD		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Communication & Mobilising	Service Delivery	401330	Computer Related Costs	44600	01/05/2025	5100843114	£785.00	Revenue	NCC Services Limited	2802141	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100843117	£7752.00	Capital	Derek W Hancox LTD		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/05/2025	5100843122	£868.28	Revenue	Central Tyres (Stapletons)			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Professional fees	43010	01/05/2025	5100843126	£1426.12	Revenue	Ernst & Young LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304151	Non-Commensura Agency Staff	11160	01/05/2025	5100843127	£421.05	Revenue	Amey OW Limited	1922327	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/05/2025	5100843131	£985.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Public Transport - GCC	33000	01/05/2025	5100843132	£3928.26	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	01/05/2025	5100843134	£1725.00	Revenue	Carrington West Ltd	7344853		Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	01/05/2025	5100843141	£65.00	Revenue	Preservation Equipment Ltd	2264436		Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	01/05/2025	5100843141	£48.29	Revenue	Preservation Equipment Ltd	2264436		Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	01/05/2025	5100843141	£65.00	Revenue	Preservation Equipment Ltd	2264436		Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	01/05/2025	5100843141	£7.25	Revenue	Preservation Equipment Ltd	2264436		Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	01/05/2025	5100843141	£49.75	Revenue	Preservation Equipment Ltd	2264436		Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	01/05/2025	5100843141	£33.00	Revenue	Preservation Equipment Ltd	2264436		Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	01/05/2025	5100843141	£72.00	Revenue	Preservation Equipment Ltd	2264436		Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	01/05/2025	5100843141	£62.00	Revenue	Preservation Equipment Ltd	2264436		Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	01/05/2025	5100843141	£17.85	Revenue	Preservation Equipment Ltd	2264436		Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	01/05/2025	5100843141	£23.85	Revenue	Preservation Equipment Ltd	2264436		Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	01/05/2025	5100843141	£59.95	Revenue	Preservation Equipment Ltd	2264436		Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	01/05/2025	5100843141	£24.70	Revenue	Preservation Equipment Ltd	2264436		Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	01/05/2025	5100843141	£13.95	Revenue	Preservation Equipment Ltd	2264436		Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	01/05/2025	5100843141	£58.80	Revenue	Preservation Equipment Ltd	2264436		Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	01/05/2025	5100843141	£31.99	Revenue	Preservation Equipment Ltd	2264436		Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/05/2025	5100843144	£1505.20	Revenue	Oyster Partnership			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Non-Commensura Agency Staff	11160	01/05/2025	5100843146	£708.97	Revenue	Nurseplus and Carer Plus(UK) Ltd	5512996	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Non-Commensura Agency Staff	11160	01/05/2025	5100843153	£1841.74	Revenue	Nurseplus and Carer Plus(UK) Ltd	5512996	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Non-Commensura Agency Staff	11160	01/05/2025	5100843160	£1578.76	Revenue	Nurseplus and Carer Plus(UK) Ltd	5512996	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Non-Commensura Agency Staff	11160	01/05/2025	5100843164	£1808.69	Revenue	Nurseplus and Carer Plus(UK) Ltd	5512996	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103187	Security, alarms, etc.	20200	01/05/2025	5100843175	£26128.50	Revenue	Cotswold Security Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101144	Computer Related Costs	44600	01/05/2025	5100843177	£5388.80	Revenue	Coram Academy Ltd t/a CoramBAAF Ltd	9697712	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Other Functions	Director of Corporate Resources	500000	Professional fees	43010	01/05/2025	5100843180	£4025.00	Revenue	Michael Page International Recruitm	4130921	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Elections	Elections	801010	Payments to Other Local Authorities	52000	01/05/2025	5100843184	£235788.89	Revenue	Gloucester City Council			Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101914	Professional fees	43010	01/05/2025	5100843186	£12000.00	Revenue	Talking Heads Social Work	13762557	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Children & Families Commissioner	Access	Capital	103142	Electricity	21010	01/05/2025	5100843190	£1042.18	Revenue	Npower Limited			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Professional fees	43010	01/05/2025	5100843195	£7500.00	Revenue	Denbigh 1236 Ltd	10584564	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	01/05/2025	5100843197	£2594.53	Revenue	Cosgrove & Drew Eng Services Ltd	9436019	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101259	Provision of courses	43150	01/05/2025	5100843201	£1180.17	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111073	Professional fees	43010	01/05/2025	5100843202	£49300.00	Revenue	Proactive Intervention Care Ltd	13140868	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	01/05/2025	5100843205	£1336.45	Revenue	Cosgrove & Drew Eng Services Ltd	9436019	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	01/05/2025	5100843208	£918.38	Revenue	Cosgrove & Drew Eng Services Ltd	9436019	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Furniture, Equipment & Tools	40000	01/05/2025	5100843209	£805.00	Revenue	Alpha Electronics		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111083	Educational activities	47820	01/05/2025	5100843214	£65250.00	Revenue	Proactive Intervention Care Ltd	13140868	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	01/05/2025	5100843216	£1350.00	Revenue	Titanium Care Ltd	14372450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	01/05/2025	5100843218	£1095.43	Revenue	Shred Station Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Contractor maintenance	43060	01/05/2025	5100843220	£447.36	Revenue	Power Data Associates Ltd	4711888	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/05/2025	5100843232	£2139.00	Revenue	G2 Recruitment Solutions			Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Professional fees	43010	01/05/2025	5100843233	£860.00	Revenue	Flexiform Business Furniture Ltd	2542123		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/05/2025	5100843235	£1110.00	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Rates	22400	01/05/2025	5100843241	£14427.00	Revenue	Gloucester City Council			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Cleaning & Domestic Supplies	25020	01/05/2025	5100843250	£1545.50	Revenue	Hilo Window Cleaning		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Voluntary & Independent Organisations	55010	01/05/2025	5100843253	£11684.75	Revenue	Stroud Valleys Project	2224016	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Human Resources	501400	Subscriptions	46000	01/05/2025	5100843254	£14340.00	Revenue	LNRS Data Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	01/05/2025	5100843255	£570.80	Revenue	Redacted Personal Information			Z010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100843258	£22689.10	Capital	Highways England		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Non-Commensura Agency Staff	11160	01/05/2025	5100843259	£2000.00	Revenue	Precision Resource Group Limited			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	01/05/2025	5100843260	£557.95	Revenue	BREAK Charity	286650	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100843262	£920.00	Capital	P40 Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100843263	£1200.00	Revenue	Skylark Adventures Ltd	11064462		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Non-Commensura Agency Staff	11160	01/05/2025	5100843266	£1700.00	Revenue	Precision Resource Group Limited			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Voluntary & Independent Organisations	55010	01/05/2025	5100843268	£10171.79	Revenue	Art Shape Ltd	2699644		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	01/05/2025	5100843269	£1162.50	Revenue	Redacted Personal Information			Z010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Computer Related Costs	44600	01/05/2025	5100843275	£2375.00	Revenue	Access UK Ltd	2343760	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100843277	£443.86	Revenue	Easylink UK Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100843278	£900.00	Revenue	Skylark Adventures Ltd	11064462		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Professional fees	43010	01/05/2025	5100843279	£850.00	Revenue	Collins Environmental Consultancy L	5768769	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/05/2025	5100843280	£677.59	Revenue	Keltruck Limited	2880543	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/05/2025	5100843284	£2983.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/05/2025	5100843284	£50.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Services for CYP with Additional Needs	101536	Professional fees	43010	01/05/2025	5100843285	£33000.00	Revenue	Young Gloucestershire	281797	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	01/05/2025	5100843286	£580.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103566	Voluntary & Independent Organisations	55010	01/05/2025	5100843288	£500.00	Revenue	Rodborough Playgroup		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	01/05/2025	5100843289	£800.00	Revenue	Dean Martin Contractors Ltd	5826119		Z002	CIS Vendors	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Premises Repairs & Maintenance	20060	01/05/2025	5100843292	£3409.67	Revenue	Countrywide Grounds Maintenance Ltd	2798007	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	01/05/2025	5100843299	£669.00	Revenue	Bryan Morris Contracting Ltd	9024716768		Z002	CIS Vendors	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	01/05/2025	5100843303	£504.00	Revenue	Bosbury Construction & Engineering	3018832409	Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101196	Professional fees	43010	01/05/2025	5100843304	£1451230.00	Revenue	Adoption West			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100843305	£4976.00	Capital	Evac+Chair International Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	01/05/2025	5100843306	£1250.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100843311	£1121.13	Capital	Adams Fletcher & Partners		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Professional fees	43010	01/05/2025	5100843313	£2400.00	Revenue	Oyster Partnership			Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	01/05/2025	5100843316	£17283.08	Revenue	Cheltenham YMCA	3930834		Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	01/05/2025	5100843317	£5427.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Corporate Resources	Business Service Centre	One Programme	502180	Professional fees	43010	01/05/2025	5100843319	£13500.00	Revenue	Quite Laterally Ltd	12324636	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Non-Commensura Agency Staff	11160	01/05/2025	5100843320	£3256.00	Revenue	Oyster Partnership			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	01/05/2025	5100843322	£1835.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	01/05/2025	5100843323	£6822.27	Revenue	Cheltenham YMCA	3930834		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100843325	£7935.07	Revenue	DJJ Healthcare		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100843328	£15965.00	Capital	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Security, alarms, etc.	20200	01/05/2025	5100843330	£829.50	Revenue	Severnside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100843332	£3187.32	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	01/05/2025	5100843333	£1350.00	Revenue	Titanium Care Ltd	14372450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Stock & Digital Resources	207202	Publications, Newspapers & Periodicals	40280	01/05/2025	5100843336	£1203.59	Revenue	OverDrive Global Limited			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Stock & Digital Resources	207202	Publications, Newspapers & Periodicals	40280	01/05/2025	5100843336	-£7.35	Revenue	OverDrive Global Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	01/05/2025	5100843339	£1509.30	Revenue	Titanium Care Ltd	14372450	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	01/05/2025	5100843340	£588.30	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/05/2025	5100843343	£3140.00	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	01/05/2025	5100843345	£500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Professional fees	43010	01/05/2025	5100843347	£2475.00	Revenue	Hydrock Consultants Ltd	3118932	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	01/05/2025	5100843348	£2250.20	Revenue	Wickسلم House Learning Centre CIC	13231418	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	01/05/2025	5100843350	£25000.00	Revenue	CCP			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	01/05/2025	5100843352	£498.00	Revenue	Ballyclare Ltd	7463998	SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	01/05/2025	5100843354	£24074.50	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	01/05/2025	5100843356	£13680.00	Revenue	World Jungle Ltd	5794369		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	01/05/2025	5100843357	£1322.40	Revenue	Stroud District Council			2012	Other Local Authorities	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Economy, Environment & Infrastructure	307527	Water Services	22700	01/05/2025	5100843358	£699.59	Revenue	Severn Trent Water Ltd (DOMESTIC)	2366686	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	01/05/2025	5100843359	£4080.90	Revenue	World Jungle Ltd	5794369		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	01/05/2025	5100843360	£1280.00	Revenue	Cotswold Forest School			2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/05/2025	5100843361	£2170.00	Revenue	Skylark Adventures Ltd	11064462		2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	01/05/2025	5100843362	£5677.78	Revenue	Stroud District Council			2012	Other Local Authorities	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	01/05/2025	5100843363	£1536.00	Revenue	Cheltenham Town Community Trust	1180210		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100843366	£21806.00	Capital	GSM Ltd			2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	01/05/2025	5100843367	£561.82	Revenue	GPP Hygiene		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	01/05/2025	5100843368	£1231.00	Revenue	Ability Power Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101914	Professional fees	43010	01/05/2025	5100843369	£12000.00	Revenue	NCB RIP Ltd	15336152	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100843373	£3331.82	Revenue	DJJ Healthcare		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	01/05/2025	5100843374	£8697.00	Revenue	Vale of Evesham School		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	01/05/2025	5100843375	£28622.92	Revenue	Belong Learning CIC	8735439	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	01/05/2025	5100843376	£9269.28	Revenue	Vale of Evesham School		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	01/05/2025	5100843377	£4514.29	Revenue	Vale of Evesham School		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	01/05/2025	5100843378	£7764.56	Revenue	Belong Learning CIC	8735439	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	01/05/2025	5100843379	£2352.00	Revenue	Horizon Care & Education	6454959	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	01/05/2025	5100843381	£24542.00	Revenue	The Bridge Education Centre	1122536	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206729	Computer Related Costs	44600	01/05/2025	5100843382	£677.18	Revenue	Jigsaw24	2682904	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	01/05/2025	5100843383	£14666.66	Revenue	Heathfield Knoll School	12309255	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	01/05/2025	5100843384	£15306.67	Revenue	Bridge Business Centre	1122536	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	01/05/2025	5100843386	£12777.30	Revenue	Red Oaks Primary school-Park	7694023		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	01/05/2025	5100843387	£12777.30	Revenue	Red Oaks Primary school-Park	7694023		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	01/05/2025	5100843388	£3960.00	Revenue	Churchward School			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	01/05/2025	5100843389	£2016.67	Revenue	MacIntyre Academies			2015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	01/05/2025	5100843390	£4708.82	Revenue	Uplands School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	01/05/2025	5100843391	£4550.00	Revenue	Berkhampstead School	1136229	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	01/05/2025	5100843392	£4374.00	Revenue	Berkhampstead School	1136229	SME (2-249 emps)	2008	Schools within GCC	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Grounds Maintenance	20110	01/05/2025	5100843393	£1060.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Grounds Maintenance	20110	01/05/2025	5100843393	-£176.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	01/05/2025	5100843394	£4717.44	Revenue	Waterman Aspen Ltd		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	01/05/2025	5100843395	£12777.30	Revenue	Red Oaks Primary school-Park	7694023		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	01/05/2025	5100843396	£5899.50	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Lead Commissioner - Long Term Conditions	205065	Professional fees	43010	01/05/2025	5100843397	£29835.50	Revenue	Gowling WLG		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	01/05/2025	5100843398	£2475.00	Revenue	Churchward School			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304200	Payments to Other Local Authorities	52000	01/05/2025	5100843401	£10000.00	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	101330	Voluntary & Independent Organisations	55010	01/05/2025	5100843402	£6628.27	Revenue	Berkhampstead School	1136229	SME (2-249 emps)	2008	Schools within GCC	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304200	Payments to Other Local Authorities	52000	01/05/2025	5100843403	£14181.63	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	01/05/2025	5100843405	£1725.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100843406	£2250.00	Capital	Brunel Surveys Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Lead Commissioner - Long Term Conditions	205065	Professional fees	43010	01/05/2025	5100843408	£2008.00	Revenue	Gowling WLG		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	01/05/2025	5100843412	£1725.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/05/2025	5100843413	£4137.60	Revenue	Horizon Care & Education	6454959	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Priv contract payments	57040	01/05/2025	5100843414	£8964.20	Revenue	Stagecoach Services Ltd	3990677	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	01/05/2025	5100843415	£3360.00	Revenue	Horizon Care & Education	6454959	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	01/05/2025	5100843416	£4374.00	Revenue	Berkhampstead School	1136229	SME (2-249 emps)	2008	Schools within GCC	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	01/05/2025	5100843417	£1725.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100843418	£1031.40	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Furniture, Equipment & Tools	40000	01/05/2025	5100843419	£4246.40	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/05/2025	5100843421	£809.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Contract hire / charges	32010	01/05/2025	5100843422	£1533.90	Revenue	KINTO U.K. Ltd	837940		2003	Commercial (Organisations)	

Payments Made During May 25

Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Contract hire / charges	32010	01/05/2025	5100843423	£3454.60	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502170	Professional fees	43010	01/05/2025	5100843427	£316.25	Revenue	Cantium Business Solutions Ltd	11242115		Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502178	Professional fees	43010	01/05/2025	5100843427	£948.75	Revenue	Cantium Business Solutions Ltd	11242115		Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Rents	22000	01/05/2025	5100843428	£12821.70	Revenue	Cheltenham Borough Council		Large (250+ emps)	Z004	Government / Public Sector	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100843429	£1200.00	Capital	Ken Pink Plant Hire Ltd			Z002	CIS Vendors	
Economy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303951	Computer Related Costs	44600	01/05/2025	5100843431	£209.97	Revenue	Jigsaw24	2682904	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303951	Computer Related Costs	44600	01/05/2025	5100843431	£209.97	Revenue	Jigsaw24	2682904	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/05/2025	5100843432	£1420.00	Capital	SUMO Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100843433	£8507.86	Capital	A & E Fire Security		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	01/05/2025	5100843435	£1725.00	Revenue	Carrington West Ltd	7344853		Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	01/05/2025	5100843436	£1287.83	Revenue	Midlands Building & Maintenance	7803427020	SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Economy, Environment & Infrastructure	307527	Premises Repairs & Maintenance	20060	01/05/2025	5100843445	£485.00	Revenue	Gloucester Asbestos Ltd	6860795	SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100843446	£7168.00	Capital	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100843447	£11483.64	Capital	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306042	Professional fees	43010	01/05/2025	5100843451	£33000.00	Revenue	Wildfowl and Wetlands Trust	2882729	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405701	Training	11150	01/05/2025	5100843452	£1599.00	Revenue	Professional Development Group Ltd	11295320	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100843453	£624.00	Revenue	DJJ Healthcare		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100843454	£930.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100843456	£800.00	Revenue	DJJ Healthcare		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100843460	£19790.00	Capital	Potentia Engineering Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100843462	£1447.00	Capital	AFOS Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100843464	£19905.26	Capital	Vivacity Labs Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100843467	£6816.00	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	01/05/2025	5100843468	£720.00	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	01/05/2025	5100843469	£855.00	Revenue	Primary Water Solutions Limited	7610563	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100843470	£195000.00	Revenue	Stablemates Tewkesbury Ltd	14990647	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100843471	£6400.00	Capital	STRI Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	01/05/2025	5100843473	£540.00	Revenue	Primary Water Solutions Limited	7610563	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501315	Professional fees	43010	01/05/2025	5100843474	£454.00	Revenue	CWE Service Ltd	4070169		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100843476	£21806.00	Capital	GSM Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100843477	£9293.70	Capital	GSM Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100843479	£672.00	Revenue	Newcross Healthcare Solutions Ltd	3184321	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Educational activities	47820	01/05/2025	5100843481	£600.00	Revenue	World Jungle Ltd	5794369		Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Off-street Parking	Park and Ride	302336	Cleaning & Domestic Supplies	25020	01/05/2025	5100843483	£1271.00	Revenue	Clean Shield Professional Ltd	6853453	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	01/05/2025	5100843484	£1085.60	Revenue	Just Camps		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	01/05/2025	5100843485	£1874.00	Revenue	Wickselm House Learning Centre CIC	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/05/2025	5100843486	£2000.00	Revenue	3PB Barristers			Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100843487	£1738.60	Revenue	DJJ Healthcare		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/05/2025	5100843489	£1000.00	Revenue	3PB Barristers			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	01/05/2025	5100843490	£2266.33	Revenue	Nisai Virtual Academy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	01/05/2025	5100843491	£2866.33	Revenue	Nisai Virtual Academy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206722	Hire/Use of Accommodation	22050	01/05/2025	5100843492	£1095.00	Revenue	The Isbourne	1051622	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	01/05/2025	5100843493	£596.50	Revenue	Brodies LLP	SO300334	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	01/05/2025	5100843494	£2275.00	Revenue	Nisai Virtual Academy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100843495	£790.60	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	01/05/2025	5100843496	£3465.66	Revenue	Nisai Virtual Academy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/05/2025	5100843497	£2718.00	Capital	Clear Environment		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/05/2025	5100843497	-£453.00	Capital	Clear Environment		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Subscriptions	46000	01/05/2025	5100843501	£650.00	Revenue	Coroner's Society of England & Wale		SME (2-249 emps)	Z004	Government / Public Sector	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/05/2025	5100843502	£1750.00	Revenue	Intandem Solutions Ltd	4655617	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Priv contract payments	57040	01/05/2025	5100843505	£1237.50	Revenue	TSF Assessments Ltd	13754500	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	01/05/2025	5100843512	£14905.00	Revenue	St. David's College	1075705	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111122	Professional fees	43010	01/05/2025	5100843514	£480.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/05/2025	5100843515	£1352.00	Capital	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Provision of courses	43150	01/05/2025	5100843517	£1125.00	Revenue	Care Quality Matters			Z010	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100843522	£678.21	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100843523	£864.50	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100843525	£864.50	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/05/2025	5100843527	£2080.00	Revenue	GroundEd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	01/05/2025	5100843529	£1782.60	Revenue	Little Monsters Rugby			Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100843530	£678.21	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	

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Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	01/05/2025	5100843531	£12964.28	Revenue	Branas ISAF Ltd		3744583		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Voluntary & Independent Organisations	55010	01/05/2025	5100843531	£12964.29	Revenue	Branas ISAF Ltd		3744583		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100843532	£2783.17	Revenue	Cotswold Green Ltd		5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100843533	£3275.75	Revenue	Cotswold Green Ltd		5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100843534	£5594.40	Revenue	Cotswold Green Ltd		5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100843535	£5924.88	Revenue	Cotswold Green Ltd		5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100843536	£1783.24	Revenue	Cotswold Green Ltd		5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100843537	£1776.20	Revenue	Cotswold Green Ltd		5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	01/05/2025	5100843539	£3420.00	Revenue	World Jungle Ltd		5794369		Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/05/2025	5100843541	£1116.50	Revenue	Drive DeVilbiss Healthcare		4301005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/05/2025	5100843544	£1040.92	Revenue	Cotswold Green Ltd		5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	01/05/2025	5100843547	£1297.20	Revenue	Activate Management Ltd		9566996	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/05/2025	5100843548	£3637.56	Revenue	DJJ Healthcare			SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Materials, Educational & Training	40510	01/05/2025	5100843552	£995.00	Revenue	Oxford Professional Education Group		3354327		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Communication & Mobilising	Service Delivery	401330	Computer Related Costs	44600	01/05/2025	5100843553	£41336.00	Revenue	SSS Public Safety Ltd		13052116	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	01/05/2025	5100843556	£9507.14	Revenue	Branas ISAF Ltd		3744583		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Voluntary & Independent Organisations	55010	01/05/2025	5100843556	£9507.15	Revenue	Branas ISAF Ltd		3744583		Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	605003	Professional fees	43010	01/05/2025	5100843557	£2058.90	Revenue	Redacted Personal Information			Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Furniture, Equipment & Tools	40000	01/05/2025	5100843559	£2655.06	Revenue	Certas Energy UK Ltd t/a Emo Oils			Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/05/2025	5100843560	£845.82	Capital	Dell Corporation Ltd				Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/05/2025	5100843561	£447.00	Revenue	Albion Chambers				Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Furniture, Equipment & Tools	40000	01/05/2025	5100843563	£2654.00	Revenue	Certas Energy UK Ltd t/a Emo Oils			Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Furniture, Equipment & Tools	40000	01/05/2025	5100843565	£3184.80	Revenue	Certas Energy UK Ltd t/a Emo Oils			Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/05/2025	5100843567	£96564.00	Capital	SSS Public Safety Ltd			Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	01/05/2025	5100843568	£533.91	Revenue	Cosgrove & Drew Eng Services Ltd		9436019	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Furniture, Equipment & Tools	40000	01/05/2025	5100843569	£4246.40	Revenue	Certas Energy UK Ltd t/a Emo Oils			Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	02/05/2025	5100843571	£8302.92	Revenue	DRM (Bromyard) Ltd		6308328	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Furniture, Equipment & Tools	40000	02/05/2025	5100843573	£700.00	Revenue	Streetz Ahead Creative Housing Ltd				Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/05/2025	5100843574	£19666.67	Revenue	Acorn Care & Education Ltd			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	02/05/2025	5100843576	£19437.82	Revenue	Acorn Care & Education Ltd			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	02/05/2025	5100843577	£20506.89	Revenue	Acorn Care & Education Ltd			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	02/05/2025	5100843578	£20506.89	Revenue	Acorn Care & Education Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	02/05/2025	5100843580	£24000.00	Revenue	Acorn Care & Education Ltd			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	02/05/2025	5100843581	£28870.90	Revenue	Acorn Care & Education Ltd			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	02/05/2025	5100843582	£28870.90	Revenue	Acorn Care & Education Ltd			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	02/05/2025	5100843583	£18437.19	Revenue	Acorn Care & Education Ltd			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	02/05/2025	5100843584	£19666.67	Revenue	Acorn Care & Education Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	02/05/2025	5100843585	£464.00	Revenue	Lextox Drug & Alcohol Testing			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	02/05/2025	5100843588	£20256.67	Revenue	Acorn Care & Education Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302314	Contractor maintenance	43060	02/05/2025	5100843590	£3225.06	Revenue	JMW Systems Limited		4009246	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	02/05/2025	5100843591	£20506.89	Revenue	Acorn Care & Education Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	02/05/2025	5100843593	£3000.00	Revenue	Redacted Personal Information			Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302314	Contractor maintenance	43060	02/05/2025	5100843594	£3397.00	Revenue	JMW Systems Limited		4009246	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	02/05/2025	5100843595	£20506.89	Revenue	Acorn Care & Education Ltd			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	02/05/2025	5100843597	£20256.67	Revenue	Acorn Care & Education Ltd			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	02/05/2025	5100843598	£20256.67	Revenue	Acorn Care & Education Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843599	£1012.00	Capital	Ermin Plant (Hire And Services) Ltd				Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Hire/Use of Accommodation	22050	02/05/2025	5100843600	£1275.00	Revenue	Cheltenham Leisure & Culture Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Hire/Use of Accommodation	22050	02/05/2025	5100843600	-£212.50	Revenue	Cheltenham Leisure & Culture Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Professional fees	43010	02/05/2025	5100843601	£1701.00	Revenue	Charanga Limited			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	02/05/2025	5100843602	£24563.78	Revenue	Acorn Care & Education Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	02/05/2025	5100843603	£1155.42	Revenue	Newent Association For The Disabled		1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	02/05/2025	5100843604	£1102.57	Revenue	Newent Association For The Disabled		1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/05/2025	5100843605	£19437.82	Revenue	Acorn Care & Education Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	02/05/2025	5100843606	£1127.50	Revenue	Newent Association For The Disabled		1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	02/05/2025	5100843607	£623.14	Revenue	Newent Association For The Disabled		1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	02/05/2025	5100843608	£887.13	Revenue	Newent Association For The Disabled		1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/05/2025	5100843609	£19437.82	Revenue	Acorn Care & Education Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Professional fees	43010	02/05/2025	5100843610	£3000.00	Revenue	Redacted Personal Information			Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/05/2025	5100843611	£20256.67	Revenue	Acorn Care & Education Ltd			SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	02/05/2025	5100843612	£216103.16	Revenue	Swindon Music Service		1179203	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/05/2025	5100843613	£19437.82	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101006	Conference expenses	45040	02/05/2025	5100843615	£929.00	Revenue	ADCS Ltd	6801922	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	02/05/2025	5100843617	£4800.00	Revenue	Toxicology UK Ltd	10018044	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	02/05/2025	5100843617	£300.00	Revenue	Toxicology UK Ltd	10018044	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	02/05/2025	5100843618	£2115.00	Revenue	Linked Learning Ltd	14819555	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	02/05/2025	5100843619	£19437.82	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	02/05/2025	5100843622	£985.92	Revenue	Heartsight Services CiC	15370549		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Contractor maintenance	43060	02/05/2025	5100843623	£667.00	Revenue	Carrington West Ltd	7344853		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Pool Car / Vehicle Hire	32060	02/05/2025	5100843624	£4341.55	Revenue	Enterprise RAC UK Ltd	2942648		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	02/05/2025	5100843625	£980.00	Revenue	Heartsight Services CiC	15370549		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Stock & Digital Resources	207202	Publications, Newspapers & Periodicals	40280	02/05/2025	5100843626	£10263.00	Revenue	Bureau Van Dijk Electronic Publishi	2323741	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	02/05/2025	5100843627	£1250.00	Revenue	Redacted Personal Information		Individuals	Z010	Redacted	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	02/05/2025	5100843628	£806.52	Revenue	Cardiff & Vale ULHB		SME (2-249 emps)	Z013	NHS Bodies	
Public Health & Communities	Supporting People	Supporting People	205992	Professional fees	43010	07/05/2025	5100843629	-£40000.00	Revenue	Gloucester City Council			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	02/05/2025	5100843631	£2178.80	Revenue	Insight Executive Group Limited	9284301	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	02/05/2025	5100843632	£20506.89	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	02/05/2025	5100843633	£550.00	Revenue	Winchmore Tutors Ltd	67519691	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	02/05/2025	5100843637	£10000.00	Revenue	Oak Tree School	7548754	SME (2-249 emps)	Z015	Academy Schools	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Professional fees	43010	02/05/2025	5100843639	£3410.00	Revenue	XView Limited	12666640	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	02/05/2025	5100843640	£18437.19	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Medical supplies	40540	02/05/2025	5100843641	£1636.85	Revenue	Giram UK Ltd T/A Q'Straint	2835506	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Medical supplies	40540	02/05/2025	5100843641	£22.00	Revenue	Giram UK Ltd T/A Q'Straint	2835506	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	02/05/2025	5100843642	£24760.06	Revenue	Newport Transport Ltd	1997971	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	02/05/2025	5100843643	£4620.00	Revenue	Newport Transport Ltd	1997971	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	02/05/2025	5100843644	£4005.98	Revenue	Newport Transport Ltd	1997971	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	02/05/2025	5100843645	£1650.00	Revenue	Wickselm House Learning Centre CiC	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	02/05/2025	5100843646	£1100.00	Revenue	Wickselm House Learning Centre CiC	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	02/05/2025	5100843647	£1100.00	Revenue	Wickselm House Learning Centre CiC	13231418	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	02/05/2025	5100843648	£1800.00	Revenue	Wickselm House Learning Centre CiC	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/05/2025	5100843650	£10372.33	Revenue	LVS Oxford	230011	SME (2-249 emps)	Z015	Academy Schools	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307520	Grants to VPI Sector	46010	02/05/2025	5100843653	£18249.00	Revenue	Cotswolds National Landscape		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	02/05/2025	5100843654	£3520.61	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	02/05/2025	5100843654	£1895.71	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843655	£9265.90	Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	02/05/2025	5100843656	£1338.75	Revenue	Marks Consulting Partners Limited	9566953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Furniture, Equipment & Tools	40000	02/05/2025	5100843657	£2369.00	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Furniture, Equipment & Tools	40000	02/05/2025	5100843657	-£340.50	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Professional fees	43010	02/05/2025	5100843658	£782.50	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	02/05/2025	5100843659	£1591.04	Revenue	Marks Consulting Partners Limited	9566953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843661	£2098.80	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843662	£4482.80	Capital	Flexiform Business Furniture Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103914	Educational activities	47820	02/05/2025	5100843663	£157655.00	Revenue	Gloucestershire Gateway Trust	6857427	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843664	£9074.00	Revenue	Arjo UK Ltd	10842512	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Administration Services	Blue Badges	206152	Professional fees	43010	02/05/2025	5100843665	£5107.01	Revenue	Allied Publicity Services (Manchest	681528		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843667	£1121.12	Capital	Adams Fletcher & Partners		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	02/05/2025	5100843669	£500.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	02/05/2025	5100843670	£713.46	Revenue	Robert Hall Business Equipment Ltd	2596498		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843671	£436.50	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843672	£704.50	Revenue	Sunrise Medical Ltd	3570204	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101257	Professional fees	43010	02/05/2025	5100843675	£2895.00	Revenue	UK Media Group Ltd	4173621	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	02/05/2025	5100843676	£2564.28	Revenue	Rappor		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843687	£6405.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Lead Commissioner - Long Term Conditions	205065	Professional fees	43010	02/05/2025	5100843688	£1858.50	Revenue	Gowling WLG		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843690	£587.50	Revenue	OTS Limited FHSBC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	02/05/2025	5100843691	£3473.43	Capital	Wealdon Rehab		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	02/05/2025	5100843694	£3261.00	Capital	Direct Healthcare Group		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843695	£7132.80	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843696	£1660.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	02/05/2025	5100843697	£3770.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	02/05/2025	5100843697	£50.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	02/05/2025	5100843700	£3391.00	Capital	Jenx Limited			Z003	Commercial (Organisations)	

Payments Made During May 25

Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	02/05/2025	5100843701	£534.00	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843702	£726.00	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	02/05/2025	5100843703	£6296.40	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Furniture, Equipment & Tools	40000	02/05/2025	5100843704	£1050.00	Revenue	Seevant Plastics Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Educational activities	47820	02/05/2025	5100843705	£15000.00	Revenue	Cheltenham Borough Council		Large (250+ emps)	2004	Government / Public Sector	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843706	£1833.95	Revenue	Sarabec Ltd	2125618		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843708	£654.77	Revenue	Harvest Healthcare	7210261	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843709	£792.00	Revenue	M A Smith Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843710	£1959.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	02/05/2025	5100843711	£2303.00	Capital	Jenx Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843713	£1522.80	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	02/05/2025	5100843714	£123254.50	Revenue	Solo Service Group Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843715	£1218.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	02/05/2025	5100843717	£755.00	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Corporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	02/05/2025	5100843718	£98024.66	Revenue	Solo Service Group Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	02/05/2025	5100843719	£24962.55	Revenue	Pitney Bowes Purchase Power		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	02/05/2025	5100843719	£5.00	Revenue	Pitney Bowes Purchase Power		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843721	£705.00	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	02/05/2025	5100843722	£8957.85	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843723	£41.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843723	£76.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843723	£88.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843723	£108.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843723	£240.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843723	£228.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843723	£26.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843723	£31.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843723	£37.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843723	£31.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843723	£45.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	02/05/2025	5100843724	£3390.43	Capital	James Leckey Design Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	02/05/2025	5100843726	£3311.00	Capital	Accora		SME (2-249 emps)	2003	Commercial (Organisations)	
Public Health & Communities	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	02/05/2025	5100843727	£543.00	Revenue	Central & North West London NHS FT		Large (250+ emps)	2016	Non Commercial Orgs	
Children & Families Commissioner	Other Functions	Traded Services	502508	Employee professional fees	11020	02/05/2025	5100843728	£1992.10	Revenue	APSE Head Office		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste Plan	307560	Training	11150	02/05/2025	5100843729	£520.00	Revenue	Royal Town Planning Institute	262865	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	02/05/2025	5100843731	£19666.67	Revenue	Acorn Care & Education 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	02/05/2025	5100843732	£4027.54	Revenue	Acorn Care & Education 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	02/05/2025	5100843735	£18437.19	Revenue	Acorn Care & Education 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	02/05/2025	5100843736	£20506.89	Revenue	Acorn Care & Education 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	02/05/2025	5100843737	£19666.67	Revenue	Acorn Care & Education 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	02/05/2025	5100843738	£18437.19	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Human Resources	Human Resources	501440	Provision of courses	43150	02/05/2025	5100843740	£700.00	Revenue	Richardson Associates UK Ltd	5408892		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/05/2025	5100843742	£4720.00	Revenue	Acorn Care & Education 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	02/05/2025	5100843744	£2475.00	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Contract hire / charges	32010	02/05/2025	5100843749	£735.92	Revenue	TC Harrison 1960 Ltd t/a TCH	648847	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	02/05/2025	5100843750	£21682.33	Revenue	Options Autism Services Ltd		SME (2-249 emps)	2015	Academy Schools	
Corporate Resources	IT	ICT	501022	Training	11150	02/05/2025	5100843751	£2400.00	Revenue	Q A Limited	2413137	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	02/05/2025	5100843752	£2466.00	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	02/05/2025	5100843753	£2925.00	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Voluntary & Independent Organisations	55010	02/05/2025	5100843754	£28200.00	Revenue	Linked Learning Ltd	14819555	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	02/05/2025	5100843759	£2115.00	Revenue	Linked Learning Ltd	14819555	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	02/05/2025	5100843761	£2475.00	Revenue	Linked Learning Ltd	14819555	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	02/05/2025	5100843763	£3419.10	Revenue	Linked Learning Ltd	14819555	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	02/05/2025	5100843764	£2115.00	Revenue	Linked Learning Ltd	14819555	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	02/05/2025	5100843765	£2155.00	Revenue	Linked Learning Ltd	14819555	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	02/05/2025	5100843765	-£40.00	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843768	£1830.40	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306051	Grants to VPI Sector	46010	02/05/2025	5100843769	£2800.00	Revenue	Emmaus Gloucestershire		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	DSG	101508	Voluntary & Independent Organisations	55010	02/05/2025	5100843773	£2600.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Rents	22000	02/05/2025	5100843774	£5222.07	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Rents	22000	02/05/2025	5100843775	£43083.45	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities	

Payments Made During May 25

Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843778	£2677.75	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Access	Capital	103150	Rates	22400	02/05/2025	5100843779	£4031.12	Revenue	Stroud District Council			2012	Other Local Authorities	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843780	£540.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843784	£4699.25	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843784	£540.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	02/05/2025	5100843785	£733.25	Revenue	Severnside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304206	Telephony - Rental, Calls, Purchases	44100	02/05/2025	5100843786	£663.51	Revenue	Talk Talk Business	11347230	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	02/05/2025	5100843788	£8239.62	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	02/05/2025	5100843791	£485.14	Revenue	Severnside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	02/05/2025	5100843799	£1033.13	Revenue	Severnside Security Ltd	4555094	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£5551.16	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£10478.34	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£1704.13	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£2872.04	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£52994.26	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£11106.12	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£37319.35	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£7520.48	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£1567.29	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£9012.64	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£36205.84	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£20572.58	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£60485.48	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£6930.18	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£47233.63	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£3571.45	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£4096.97	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£3176.27	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£20248.52	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£10480.31	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£6797.25	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£28214.52	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£8317.21	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£4679.93	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£5991.21	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£2898.46	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£1317.52	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£3737.92	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£16777.41	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£8304.68	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£38362.86	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£3761.00	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£16061.81	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£16153.79	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£573.69	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£97032.02	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£7372.01	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£9610.12	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£1671.92	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£14975.88	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£668.28	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£32228.95	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£64632.61	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£625.22	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£13969.17	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£43674.45	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£1088.72	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£30784.81	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£2049.23	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843801	£27614.19	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	02/05/2025	5100843801	£42751.67	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	2002	CIS Vendors	

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Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	02/05/2025	5100843801	£3607.50	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	304019	Employee professional fees	11020	02/05/2025	5100843801	£19529.08	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	304019	Maintenance Contract	57015	02/05/2025	5100843801	£410.92	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Maintenance Contract	57015	02/05/2025	5100843801	£1160.72	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Maintenance Contract	57015	02/05/2025	5100843801	£11082.28	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Maintenance Contract	57015	02/05/2025	5100843801	£41.83	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304200	Maintenance Contract	57015	02/05/2025	5100843801	£1378.94	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304200	Maintenance Contract	57015	02/05/2025	5100843801	£15602.54	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304203	Maintenance Contract	57015	02/05/2025	5100843801	£294770.48	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Maintenance Contract	57015	02/05/2025	5100843801	£39086.63	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Maintenance Contract	57015	02/05/2025	5100843801	£9898.52	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Maintenance Contract	57015	02/05/2025	5100843801	£53492.98	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Maintenance Contract	57015	02/05/2025	5100843801	£506.80	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Maintenance Contract	57015	02/05/2025	5100843801	£4376.54	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304210	Maintenance Contract	57015	02/05/2025	5100843801	£12159.60	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304211	Maintenance Contract	57015	02/05/2025	5100843801	£3672.15	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304203	Maintenance Contract	57015	02/05/2025	5100843801	£380325.56	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304200	Maintenance Contract	57015	02/05/2025	5100843801	£21768.11	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304200	Maintenance Contract	57015	02/05/2025	5100843801	£2752.43	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304220	Maintenance Contract	57015	02/05/2025	5100843801	£27712.12	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Maintenance Contract	57015	02/05/2025	5100843801	£8334.83	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Maintenance Contract	57015	02/05/2025	5100843801	£2380.82	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Maintenance Contract	57015	02/05/2025	5100843801	£1374.68	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304210	Maintenance Contract	57015	02/05/2025	5100843801	£16390.86	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Maintenance Contract	57015	02/05/2025	5100843801	£135945.92	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Maintenance Contract	57015	02/05/2025	5100843801	£13670.01	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304211	Maintenance Contract	57015	02/05/2025	5100843801	£19489.38	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304139	Maintenance Contract	57015	02/05/2025	5100843801	£50246.21	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Maintenance Contract	57015	02/05/2025	5100843801	£2666.73	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Professional & Engineering Services	Contract Management	304109	Maintenance Contract	57015	02/05/2025	5100843801	£349798.20	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304218	Maintenance Contract	57015	02/05/2025	5100843801	£8333.33	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Maintenance Contract	57015	02/05/2025	5100843801	£4567.99	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Maintenance Contract	57015	02/05/2025	5100843801	£2742.69	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Highways Operations	304007	Maintenance Contract	57015	02/05/2025	5100843801	£19575.70	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Highways Operations	304007	Maintenance Contract	57015	02/05/2025	5100843801	£66181.91	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Highways Operations	304007	Maintenance Contract	57015	02/05/2025	5100843801	£10053.21	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Maintenance Contract	57015	02/05/2025	5100843801	£17727.61	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Maintenance Contract	57015	02/05/2025	5100843801	£105496.18	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Corporate Resources	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Subscriptions	46000	02/05/2025	5100843808	£22808.76	Revenue	NCER CIC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Non-Commensura Agency Staff	11160	02/05/2025	5100843809	£1600.00	Revenue	Precision Resource Group Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843812	£544.90	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843812	£250.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	02/05/2025	5100843813	£1987.17	Revenue	Gamma Network Solutions Limited	4340834	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843814	£24272.67	Capital	Midlands Building & Maintenance		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	02/05/2025	5100843815	£3432.76	Revenue	Young Giants Tuition	12495621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/05/2025	5100843816	£479.60	Revenue	Cobolt Systems Ltd	1839766	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	02/05/2025	5100843821	£560.00	Revenue	Redacted Personal Information			Z010	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101210	Computer Related Costs	44600	02/05/2025	5100843823	£765.00	Revenue	Thriver Ltd	3415976	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843824	£1137.50	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843824	£27.50	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	02/05/2025	5100843826	£592.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Refuse Collection & Pest Control	25030	02/05/2025	5100843827	£453.16	Revenue	Veolia ES (UK) Plc		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	02/05/2025	5100843829	£3256.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	02/05/2025	5100843830	£1202.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843831	£1063.30	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843833	£1230.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306042	Professional fees	43010	02/05/2025	5100843834	£12173.24	Revenue	Creative Sustainability CIC	7407799	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Access	Capital	103142	Electricity	21010	02/05/2025	5100843835	£991.43	Revenue	Npower Limited			Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Premises Repairs & Maintenance	20060	02/05/2025	5100843836	£317317.76	Revenue	Blue3 (Gloucestershire Fire) Ltd	7264608	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843837	£1502.50	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/05/2025	5100843837	£425.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	

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Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Professional fees	43010	02/05/2025	5100843839	£1046.00	Revenue	Academy21 Ltd	7596235	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	06/05/2025	5100843840	£1682.92	Revenue	Gamma Network Solutions Limited	4340834	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	06/05/2025	5100843841	£2552.70	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z011	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	06/05/2025	5100843844	£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	108290	Voluntary & Independent Organisations	55010	06/05/2025	5100843845	£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	108290	Voluntary & Independent Organisations	55010	06/05/2025	5100843846	£900.00	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	06/05/2025	5100843849	£525.00	Revenue	Stablemates Tewkesbury Ltd	14990647	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/05/2025	5100843850	£1072.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	06/05/2025	5100843851	£45825.00	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Voluntary & Independent Organisations	55010	06/05/2025	5100843852	£1800.00	Revenue	Stablemates Tewkesbury Ltd	14990647	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/05/2025	5100843854	£3324.00	Capital	TVM Cheltenham Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	06/05/2025	5100843856	£234000.00	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Countywide Operations Manager	207086	Equipment Hire / Leasing Costs	40070	06/05/2025	5100843860	£4295.90	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101959	Training	11150	06/05/2025	5100843861	£1440.00	Revenue	Neurobox Limited	10744571	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Fuel/Oil	30070	06/05/2025	5100843862	£3664.77	Revenue	Allstar Business Solutions Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	06/05/2025	5100843864	£1100.00	Revenue	3PB Barristers			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	06/05/2025	5100843869	£1460.00	Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	06/05/2025	5100843870	£1513.60	Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102041	Professional fees	43010	06/05/2025	5100843871	£400.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102041	Professional fees	43010	06/05/2025	5100843871	£1050.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	06/05/2025	5100843872	£1569.50	Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	06/05/2025	5100843873	£1606.00	Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	06/05/2025	5100843874	£1564.00	Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	06/05/2025	5100843875	£702.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	06/05/2025	5100843876	£1702.00	Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	06/05/2025	5100843877	£1423.50	Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	06/05/2025	5100843878	£1702.00	Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	06/05/2025	5100843881	£706.40	Revenue	Bechtle Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101257	Advertising & Marketing	47710	06/05/2025	5100843883	£10243.00	Revenue	So Publishing	7233537	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/05/2025	5100843884	£7711.44	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Public Health & Communities	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	06/05/2025	5100843885	£15000.00	Revenue	GreenSquareAccord	28095R		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Families First +	101010	Training	11150	06/05/2025	5100843887	£950.00	Revenue	Idox Software Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	06/05/2025	5100843888	£4704.32	Capital	Westholme Ltd - Prism Medical		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Administration Services	Blue Badges	206152	Professional fees	43010	06/05/2025	5100843892	£1831.20	Revenue	Valtech Limited	3127414	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/05/2025	5100843893	£1111.43	Revenue	Cotswold Care Limited	12332075	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/05/2025	5100843895	£934.72	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	06/05/2025	5100843896	£713.79	Revenue	Midlands Building & Maintenance	7803427020	SME (2-249 emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/05/2025	5100843900	£6315.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	06/05/2025	5100843901	£151725.00	Revenue	CCP			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	06/05/2025	5100843911	£607.63	Revenue	Severnside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/05/2025	5100843918	£701.04	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	06/05/2025	5100843921	£500.00	Capital	Kajima Partnerships Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	06/05/2025	5100843921	£500.00	Capital	Kajima Partnerships Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/05/2025	5100843925	£1111.43	Revenue	Cotswold Care Limited	12332075	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	06/05/2025	5100843928	£3141.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/05/2025	5100843936	£449.00	Revenue	Horizon Mobility Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	06/05/2025	5100843939	£22876.22	Capital	Connected Kerb Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	06/05/2025	5100843946	£2730.00	Revenue	Great Western Hospitals NHS FT		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/05/2025	5100843947	£1115.00	Revenue	Devon Disability Collective Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/05/2025	5100843947	£1050.00	Revenue	Devon Disability Collective Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/05/2025	5100843947	£548.50	Revenue	Devon Disability Collective Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/05/2025	5100843948	£1743.50	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/05/2025	5100843948	£600.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/05/2025	5100843950	£5560.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/05/2025	5100843950	£45.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/05/2025	5100843950	£45.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/05/2025	5100843951	£800.00	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/05/2025	5100843953	£3390.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/05/2025	5100843954	£1242.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Premises Repairs & Maintenance	20060	06/05/2025	5100843955	£3409.67	Revenue	Countryside Grounds Maintenance Ltd	2798007	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	06/05/2025	5100843956	£445.00	Revenue	KeloScape Fire Consult			Z003	Commercial (Organisations)	

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Balance Sheet	Balance Sheet	Balance Sheet		Computer Related Costs	44600	06/05/2025	5100843957	£918.66	Capital	XMA Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Computer Related Costs	44600	06/05/2025	5100843957	£266.27	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Home to School Transport: Other	Integrated Transport	302306	Non-Commensura Agency Staff	11160	06/05/2025	5100843958	£43500.00	Revenue	Edge Public Solutions Ltd	7236289	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/05/2025	5100843959	£1932.80	Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/05/2025	5100843964	£1125.00	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	06/05/2025	5100843968	£2000.00	Revenue	The Ridge Academy			Z015	Academy Schools	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	06/05/2025	5100843972	£5524.24	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	06/05/2025	5100843973	£1534.05	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	06/05/2025	5100843974	£3323.89	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	06/05/2025	5100843975	£1072.89	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	06/05/2025	5100843976	£6077.61	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	06/05/2025	5100843977	£6008.51	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	06/05/2025	5100843978	£11406.00	Revenue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	06/05/2025	5100843979	£520.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111121	Educational activities	47820	06/05/2025	5100843983	£3741.36	Revenue	Mini VIPs Nursery Daycare Co Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Professional fees	43010	06/05/2025	5100843991	£2477.44	Revenue	Euclid Limited	2248713	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	06/05/2025	5100843992	£3417.00	Capital	The Helping Hand Co (Ledbury) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	06/05/2025	5100843992	£93.00	Capital	The Helping Hand Co (Ledbury) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	06/05/2025	5100844001	£3577.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/05/2025	5100844004	£87089.20	Capital	Montel Civil Engineering Limited		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	06/05/2025	5100844005	£4554.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/05/2025	5100844006	£344265.98	Capital	Montel Civil Engineering Limited		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	06/05/2025	5100844007	£4829.00	Capital	Jenx Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	06/05/2025	5100844008	£3262.00	Capital	James Leckey Design Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/05/2025	5100844009	£1168.40	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/05/2025	5100844011	£2364.00	Revenue	Arjo UK Ltd	10842512	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Fuel/Oil	30070	06/05/2025	5100844016	£11597.11	Revenue	Allstar Business Solutions Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Rents	22000	06/05/2025	5100844025	£2177.02	Revenue	Wernick Hire Ltd	633778		Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Rates	22400	06/05/2025	5100844030	£687.50	Revenue	Cheltenham Borough Council		SME (2-249 emps)	Z012	Other Local Authorities	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Rates	22400	06/05/2025	5100844033	£631.25	Revenue	Cheltenham Borough Council		SME (2-249 emps)	Z012	Other Local Authorities	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103566	Voluntary & Independent Organisations	55010	06/05/2025	5100844042	£1500.00	Revenue	Playhouse Day Nursery			Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Library buildings	Operations & Development Manager	207071	Educational activities	47820	07/05/2025	5100844050	£2650.00	Revenue	Kulchalee Arts		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	07/05/2025	5100844051	£1650.00	Revenue	Impact Mentoring			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	07/05/2025	5100844053	£4161.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	07/05/2025	5100844056	£3249.00	Revenue	Bevan Brittan LLP	OC309219		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Adult Services-Direct Payments & Support	206316	Priv contract payments	57040	07/05/2025	5100844057	£5985.00	Revenue	Prepaid Financial Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	07/05/2025	5100844059	£3100.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	07/05/2025	5100844059	£50.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	07/05/2025	5100844061	£1872.00	Revenue	Pace Tutoring (P Aldred)		Sole Trader (1 emp)	Z010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/05/2025	5100844063	£6130.33	Capital	Montel Civil Engineering Limited		SME (2-249 emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/05/2025	5100844065	£708.60	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	07/05/2025	5100844066	£1900.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101006	Conference expenses	45040	07/05/2025	5100844071	£497.00	Revenue	ADCS Ltd	6801922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	De-delegation	102010	Professional fees	43010	07/05/2025	5100844074	£500.00	Revenue	Redacted Personal Information			Z010	Redacted	
Corporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	07/05/2025	5100844077	£72712.18	Revenue	Glen Cleaning Company Ltd	1582924		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	07/05/2025	5100844078	£600.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501024	Non-Commensura Agency Staff	11160	07/05/2025	5100844079	£2500.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	07/05/2025	5100844080	£1600.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	07/05/2025	5100844081	£682.80	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	07/05/2025	5100844082	£1048.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	07/05/2025	5100844083	£960.00	Revenue	IMT Resourcing Solutions Ltd	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/05/2025	5100844084	£5250.00	Capital	James Timms Transport LTD		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Other Functions	Director of Corporate Resources	500000	Professional fees	43010	07/05/2025	5100844086	£65000.00	Revenue	Pricewaterhouse Coopers LLP	OC303525		Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501029	Computer Related Costs	44600	07/05/2025	5100844087	£5476.00	Revenue	Kingsfield Computer Products Ltd	3357539	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	07/05/2025	5100844088	£4900.00	Capital	Bakare Beds Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	07/05/2025	5100844088	£96.00	Capital	Bakare Beds Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/05/2025	5100844089	£1117.50	Capital	Adams Fletcher & Partners		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	07/05/2025	5100844092	£7714.20	Revenue	Fostering UK Ltd	9975962	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Children & Families Commissioner	101891	Professional fees	43010	07/05/2025	5100844093	£14413.62	Revenue	Word360 Ltd	5498277	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Interpretation and Translation Service	208071	Professional fees	43010	07/05/2025	5100844093	£718.20	Revenue	Word360 Ltd	5498277	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	16/05/2025	5100844096	-£2816.35	Revenue	Solo Service Group Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	

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Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111084	Professional fees	43010	07/05/2025	5100844097	£720.00	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	07/05/2025	5100844100	£2416.90	Revenue	CTM Wildlife Ltd	7258450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	07/05/2025	5100844101	£2880.50	Capital	Evans Jones LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/05/2025	5100844104	£1045.00	Revenue	Orchard Farm Ltd	6403151		Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	07/05/2025	5100844109	£2183.73	Revenue	SMS Connection Ltd	SC247671	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/05/2025	5100844110	£695.00	Revenue	Attainability UK Limited	6353908	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	07/05/2025	5100844124	£2718.00	Capital	Etac Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	07/05/2025	5100844133	£1304.00	Revenue	The Family Haven	4247872		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	07/05/2025	5100844140	£11295.65	Revenue	Evergreen Foster Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	07/05/2025	5100844143	£1065.00	Revenue	Sportily Ltd	1111077	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/05/2025	5100844144	£873.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	07/05/2025	5100844150	£16920.00	Revenue	The Bridge House	2643384	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	07/05/2025	5100844151	£16920.00	Revenue	The Bridge House	2643384	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	07/05/2025	5100844152	£17407.37	Revenue	My Choice Children's Homes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	07/05/2025	5100844156	£2500.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	07/05/2025	5100844157	£1250.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	07/05/2025	5100844161	£599.20	Revenue	Enterprise RAC UK Ltd	2942648		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Professional fees	43010	07/05/2025	5100844165	£640.00	Revenue	Wickselm House Learning Centre CIC	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Professional fees	43010	07/05/2025	5100844167	£2550.60	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	07/05/2025	5100844168	£5100.88	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	07/05/2025	5100844169	£7373.70	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	07/05/2025	5100844170	£3886.78	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Statutory Inspection, Certification & En	Prevention, Protection & Op. Procedure	401350	Pool Car / Vehicle Hire	32060	07/05/2025	5100844171	£446.88	Revenue	Enterprise RAC UK Ltd	2942648		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	07/05/2025	5100844172	£599.20	Revenue	Enterprise RAC UK Ltd	2942648		Z003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	07/05/2025	5100844173	£500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Professional fees	43010	07/05/2025	5100844175	£6342.30	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	07/05/2025	5100844176	£599.20	Revenue	Enterprise RAC UK Ltd	2942648		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	07/05/2025	5100844177	£1416.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/05/2025	5100844182	£43493.00	Capital	Kier Construction Western and Wales			Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/05/2025	5100844183	£32657.15	Capital	Kier Construction Western and Wales			Z002	CIS Vendors	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	07/05/2025	5100844184	£1020.22	Revenue	World Jungle Ltd	5794369		Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	07/05/2025	5100844185	£584.20	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	07/05/2025	5100844186	£582.00	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	07/05/2025	5100844187	£1051.56	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	07/05/2025	5100844189	£2457.90	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803112	Equipment Hire / Leasing Costs	40070	07/05/2025	5100844190	£493.65	Revenue	Canon (UK) Ltd	235241	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Professional fees	43010	07/05/2025	5100844191	£1306.50	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	07/05/2025	5100844193	£2002.71	Revenue	Hedgehog North Cots Comm Bus Assoc		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306051	Grants to VPI Sector	46010	07/05/2025	5100844194	£4780.00	Revenue	Stroud Valleys Project	2224016	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306051	Grants to VPI Sector	46010	08/05/2025	5100844203	£4800.00	Revenue	Fresh Hope	9904428	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	08/05/2025	5100844205	£599.20	Revenue	Enterprise RAC UK Ltd	2942648		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	08/05/2025	5100844207	£599.20	Revenue	Enterprise RAC UK Ltd	2942648		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	08/05/2025	5100844217	£1120.00	Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Health Protection	Health Protection	209016	Professional fees	43010	08/05/2025	5100844218	£9582.00	Revenue	Stroud District Council		Large (250+ emps)	Z012	Other Local Authorities	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Professional fees	43010	08/05/2025	5100844219	£500.00	Revenue	Headsight Services LtdFLloyds TSB	10913452	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503301	Training	11150	08/05/2025	5100844221	£1200.00	Revenue	University Of The West Of England			Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	08/05/2025	5100844227	£2373.10	Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	08/05/2025	5100844232	£7539.00	Revenue	Gloucestershire Deaf Association	1015937		Z009	Voluntary Sector (Organisation	
Technical and Countywide	Business Service Centre	Capital Financing & Interest Credits	502181	Professional fees	43010	08/05/2025	5100844254	£5000.00	Revenue	Oxygen Finance	5288899		Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	08/05/2025	5100844255	£5801.62	Revenue	Elim Housing Association			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	08/05/2025	5100844265	£1275.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	08/05/2025	5100844267	£2280.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	08/05/2025	5100844268	£600.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	08/05/2025	5100844269	£1816.50	Revenue	Wings 4 Growth	15942344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	08/05/2025	5100844270	£1551.00	Revenue	Wings 4 Growth	15942344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	08/05/2025	5100844271	£33292.59	Revenue	Countrywide Grounds Maintenance Ltd	2798007	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	08/05/2025	5100844275	£830.95	Revenue	The Bizz	3774011	SME (2-249 emps)	Z016	Non Commercial Orgs	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	08/05/2025	5100844276	£3725.00	Revenue	The Bizz	3774011	SME (2-249 emps)	Z016	Non Commercial Orgs	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	08/05/2025	5100844276	£0.50	Revenue	The Bizz	3774011	SME (2-249 emps)	Z016	Non Commercial Orgs	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	08/05/2025	5100844279	£14757.22	Revenue	Rethink Trading Ltd	1227970	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Other Functions	Director of Corporate Resources	500000	Professional fees	43010	08/05/2025	5100844281	£6734.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	Z003	Commercial (Organisations)	

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Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	08/05/2025	5100844282	£22870.85	Revenue	CCP			Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	08/05/2025	5100844283	£1178.62	Revenue	Pasquet Heating Services Ltd	4814517	SME (2-249 emps)	Z002	CIS Vendors	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	08/05/2025	5100844285	£10799.25	Revenue	CCP			Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	08/05/2025	5100844287	£22491.00	Revenue	HCL Technologies UK Ltd	8658132	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	08/05/2025	5100844288	£16549.00	Revenue	HCL Technologies UK Ltd	8658132	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	08/05/2025	5100844289	£2772.30	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	08/05/2025	5100844290	£7560.00	Revenue	HCL Technologies UK Ltd	8658132	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	08/05/2025	5100844291	£218332.00	Revenue	HCL Technologies UK Ltd	8658132	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	08/05/2025	5100844292	£6185.00	Revenue	HCL Technologies UK Ltd	8658132	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	08/05/2025	5100844293	£3537.60	Revenue	Calon Cymru Fostering	4792049	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	08/05/2025	5100844294	£6185.00	Revenue	HCL Technologies UK Ltd	8658132	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	08/05/2025	5100844295	£3693.90	Revenue	Calon Cymru Fostering	4792049	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	08/05/2025	5100844296	£3567.60	Revenue	Calon Cymru Fostering	4792049	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	08/05/2025	5100844297	£3658.33	Revenue	Fusion Fostering Ltd	7819299		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Think Travel	302561	Insurance - Premises	25710	08/05/2025	5100844298	£1131.30	Revenue	Laka Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Catering & hospitality	47780	08/05/2025	5100844299	£17560.97	Revenue	Cater Link Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	08/05/2025	5100844301	£1644.65	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	08/05/2025	5100844308	£9767.50	Capital	Roberts Limbrick Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206029	Voluntary & Independent Organisations	55010	08/05/2025	5100844313	£12206.23	Revenue	GARAS	4026398		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111073	Professional fees	43010	08/05/2025	5100844315	£484.00	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	08/05/2025	5100844316	£527.70	Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	08/05/2025	5100844317	£596.68	Revenue	Searchlight Learning			Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206029	Professional fees	43010	08/05/2025	5100844323	£2240.38	Revenue	Stroud District Council		Large (250+ emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Support to business and enterprise	EDU Team	307408	Grants to VPI Sector	46010	08/05/2025	5100844327	£41350.00	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Furniture, Equipment & Tools	40000	08/05/2025	5100844330	£444.00	Revenue	Imperial Garage Equipment Ltd	4539387	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111073	Educational activities	47820	08/05/2025	5100844331	£1010.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	08/05/2025	5100844335	£5035.80	Revenue	St Christophers Fellowship	321509	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	08/05/2025	5100844336	£2650.50	Revenue	Blue Sky Fostering	5326869	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	08/05/2025	5100844337	£5035.80	Revenue	St Christophers Fellowship	321509	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	08/05/2025	5100844338	£21214.28	Revenue	Platform Childcare Ltd	8124267	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	08/05/2025	5100844339	£25620.73	Revenue	Flourish (Gloucestershire) Ltd	10287758	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	08/05/2025	5100844343	£605.00	Revenue	Winchmore Tutors Ltd	67519691	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Data Network Services	44280	08/05/2025	5100844345	£43181.62	Revenue	BT PLC - Zone A	1800000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	08/05/2025	5100844347	£3831.60	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	08/05/2025	5100844348	£3831.60	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	08/05/2025	5100844349	£3575.40	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	08/05/2025	5100844352	£720.00	Revenue	Winchmore Tutors Ltd	67519691	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	08/05/2025	5100844353	£3947.84	Capital	Harvest Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	08/05/2025	5100844354	£3831.60	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	08/05/2025	5100844355	£3575.40	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	08/05/2025	5100844356	£3646.20	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	08/05/2025	5100844357	£5067.60	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	08/05/2025	5100844358	£1172.17	Revenue	South Cerney Parish Council		SME (2-249 emps)	Z012	Other Local Authorities	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	08/05/2025	5100844359	£3553.50	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	08/05/2025	5100844361	£3831.60	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	08/05/2025	5100844362	£3831.60	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	08/05/2025	5100844363	£3831.60	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	08/05/2025	5100844364	£6672.00	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	206204	Professional fees	43010	08/05/2025	5100844367	£14420.00	Revenue	South West Councils		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	08/05/2025	5100844369	£1175.40	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503301	Publications, Newspapers & Periodicals	40280	08/05/2025	5100844370	£1070.00	Revenue	Lawyers in Local Government LLG	8379439	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	08/05/2025	5100844375	£650.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	08/05/2025	5100844379	£1712.50	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	08/05/2025	5100844380	£36975.66	Capital	Berkhampstead Day Nursery			Z016	Non Commercial Orgs	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	08/05/2025	5100844381	£2100.00	Revenue	Impact Mentoring			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	08/05/2025	5100844382	£1135.00	Revenue	Impact Mentoring			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/05/2025	5100844390	£1650.00	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	09/05/2025	5100844392	£1879.95	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101106	Professional fees	43010	09/05/2025	5100844394	£2369.00	Revenue	Gloucestershire Health & Care NHS F			Z013	NHS Bodies	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103318	Voluntary & Independent Organisations	55010	09/05/2025	5100844395	£25975.00	Revenue	Sprint Active Education Ltd	8530797	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	09/05/2025	5100844404	£491.76	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments Made During May 25

Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/05/2025	5100844405	£1050.00	Revenue	Impact Mentoring			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/05/2025	5100844407	£2100.00	Revenue	Impact Mentoring			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	09/05/2025	5100844412	£2154.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/05/2025	5100844413	£1910.14	Revenue	Young Giants Tuition	12495621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/05/2025	5100844414	£2090.00	Revenue	Young Giants Tuition	12495621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/05/2025	5100844415	£2055.58	Revenue	Young Giants Tuition	12495621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Computer Related Costs	44600	23/05/2025	5100844421	-£54761.00	Revenue	Creative Software Solutions	3196486	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	09/05/2025	5100844422	£1008.65	Revenue	Sarabec Ltd	2125618		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	09/05/2025	5100844423	£885.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	09/05/2025	5100844424	£3645.28	Revenue	Great Oaks Hospice	3821527	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	09/05/2025	5100844427	£2546.00	Revenue	Roma Medical Aids Ltd	1869285	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Non-Commensura Agency Staff	11160	09/05/2025	5100844429	£4401.54	Revenue	Clean Shield Professional Ltd	6853453	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	605003	Professional fees	43010	09/05/2025	5100844435	£2000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	09/05/2025	5100844436	£3807.65	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	09/05/2025	5100844453	£4369.67	Revenue	Cotswold Friends	1106748		Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	09/05/2025	5100844455	£842.90	Revenue	Connevans Limited	707484	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/05/2025	5100844457	£9285.27	Capital	Midlands Building & Maintenance		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	09/05/2025	5100844460	£1063.08	Capital	Specialised Orthotic Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	09/05/2025	5100844464	£23985.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	09/05/2025	5100844468	£785.63	Revenue	Severnside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Non-Commensura Agency Staff	11160	09/05/2025	5100844470	£3938.22	Revenue	Clean Shield Professional Ltd	6853453	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401360	Educational activities	47820	09/05/2025	5100844472	£5000.00	Revenue	Under17 Drivers Pathfinder Limited	1144948	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Grounds Maintenance	20110	09/05/2025	5100844475	£5076.00	Revenue	Owlpen Manor Estate Partnership		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Grounds Maintenance	20110	09/05/2025	5100844475	-£846.00	Revenue	Owlpen Manor Estate Partnership		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	09/05/2025	5100844476	£1725.00	Revenue	Carrington West Ltd	7344853		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	09/05/2025	5100844477	£1380.00	Revenue	Carrington West Ltd	7344853		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	09/05/2025	5100844479	£1121.00	Capital	RMS Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	09/05/2025	5100844479	£22.00	Capital	RMS Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	DSG	101508	Professional fees	43010	09/05/2025	5100844480	£1125.00	Revenue	Academy21 Ltd	7596235	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	09/05/2025	5100844482	£1505.20	Revenue	Oyster Partnership			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844483	£9310.50	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	09/05/2025	5100844485	£9953.22	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	09/05/2025	5100844486	£1139.00	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	09/05/2025	5100844488	£3200.88	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	09/05/2025	5100844489	£3502.32	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844490	£6801.43	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	09/05/2025	5100844491	£24857.14	Revenue	Landsker Child Care	4037891	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844492	£5070.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844493	£8316.86	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/05/2025	5100844494	-£9202.29	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/05/2025	5100844494	-£693.60	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/05/2025	5100844494	-£686.15	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/05/2025	5100844494	-£1422.60	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/05/2025	5100844494	-£1512.46	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/05/2025	5100844494	-£524.52	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/05/2025	5100844494	-£1051.98	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/05/2025	5100844494	-£2091.85	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/05/2025	5100844494	-£575.65	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/05/2025	5100844494	-£557.98	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Maintenance Contract	57015	21/05/2025	5100844494	-£1410.71	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Maintenance Contract	57015	21/05/2025	5100844494	-£450.47	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304210	Maintenance Contract	57015	21/05/2025	5100844494	-£1153.51	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304210	Maintenance Contract	57015	21/05/2025	5100844494	-£838.73	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Maintenance Contract	57015	21/05/2025	5100844494	-£1423.22	Revenue	Ringway Infrastructure Services Lim	2756434	Large (250+ emps)	Z002	CIS Vendors	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844495	£7183.29	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844496	£8316.86	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844497	£4714.29	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	09/05/2025	5100844498	£1881.50	Revenue	Oyster Partnership			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/05/2025	5100844499	£976.00	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844500	£8316.86	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	09/05/2025	5100844501	£1170.00	Capital	Chunc Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments Made During May 25

Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	09/05/2025	5100844503	£79174.00	Revenue	Within Reach Services Limited	12434028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844504	£15255.00	Revenue	Reconstruct	14262108	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Non-Commensura Agency Staff	11160	09/05/2025	5100844505	£2650.69	Revenue	Sovereign & Bale Ltd	8712401	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	09/05/2025	5100844506	£25000.00	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/05/2025	5100844508	£2864.68	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/05/2025	5100844509	£2630.54	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Corporate Transport Unit	306048	Pool Car / Vehicle Hire	32060	09/05/2025	5100844510	£5572.75	Revenue	Enterprise RAC UK Ltd	2942648		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844518	£6916.90	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/05/2025	5100844519	£1600.50	Revenue	Wings 4 Growth	15942344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/05/2025	5100844521	£2115.00	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/05/2025	5100844522	£620.00	Revenue	Skylark Adventures Ltd	11064462		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844523	£3907.10	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844524	£6504.30	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844525	£6546.90	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844526	£6504.30	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844527	£6504.30	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	09/05/2025	5100844528	£550.00	Revenue	Shades and Shutters Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/05/2025	5100844529	£900.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/05/2025	5100844531	£1577.82	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	09/05/2025	5100844532	£1762.50	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	09/05/2025	5100844533	£1140.00	Revenue	Gloucestershire Deaf Association	1015937		Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/05/2025	5100844534	£1577.55	Revenue	Wings 4 Growth	15942344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/05/2025	5100844535	£1040.00	Revenue	Wings 4 Growth	15942344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/05/2025	5100844536	£2546.40	Revenue	Horizon Care & Education	6454959	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/05/2025	5100844537	£38025.00	Revenue	Forest Wild Ones Ltd	15071882	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	09/05/2025	5100844538	£2952.00	Revenue	Horizon Care & Education	6454959	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/05/2025	5100844539	£5709.60	Revenue	Horizon Care & Education	6454959	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/05/2025	5100844540	£4941.60	Revenue	Horizon Care & Education	6454959	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844541	£2407.40	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844543	£2407.40	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	09/05/2025	5100844544	£12972.00	Revenue	The Bridge House	2643384	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/05/2025	5100844545	£3924.30	Revenue	The Fostering Foundation Ltd	6445595	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Rents	22000	09/05/2025	5100844546	£2300.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	09/05/2025	5100844547	£21428.70	Revenue	Your Chapter Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	09/05/2025	5100844550	£45269.18	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	09/05/2025	5100844553	£3920.00	Revenue	Oldham Council		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	09/05/2025	5100844554	£19550.40	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	09/05/2025	5100844555	£20073.26	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	09/05/2025	5100844556	£31842.86	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	09/05/2025	5100844557	£18948.26	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	09/05/2025	5100844558	£26892.26	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/05/2025	5100844559	£3171.30	Revenue	Voice Fostering Ltd	8055329	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844560	£6780.00	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/05/2025	5100844563	£1404.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	DSG	101508	Professional fees	43010	09/05/2025	5100844566	£26550.00	Revenue	Academy21 Ltd	7596235	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	09/05/2025	5100844567	£73245.00	Capital	Vaisala Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	09/05/2025	5100844569	£4284.88	Revenue	Sunrise Medical Ltd	3570204	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	09/05/2025	5100844571	£2302.80	Revenue	Capstone Fostercare (Southwest)Ltd	4343716	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/05/2025	5100844572	£3663.00	Revenue	Capstone Fostercare (Southwest)Ltd	4343716	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/05/2025	5100844575	£3814.37	Revenue	Capstone Fostercare (Southwest)Ltd	4343716	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101502	Professional fees	43010	09/05/2025	5100844579	£2040.00	Revenue	Elysium Healthcare Limited	4063391		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/05/2025	5100844583	£7714.29	Revenue	Family First Fostering Ltd	8113491	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101006	Professional fees	43010	09/05/2025	5100844586	£2000.00	Revenue	Croydon Council		Large (250+ emps)	Z012	Other Local Authorities	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	09/05/2025	5100844587	£875.00	Revenue	Chelt & Gloucs Gymnastics Club	12542562	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/05/2025	5100844590	£9857.14	Revenue	Family First Fostering Ltd	8113491	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/05/2025	5100844595	£8571.43	Revenue	Family First Fostering Ltd	8113491	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	09/05/2025	5100844596	£2507.14	Revenue	Family First Fostering Ltd	8113491	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	09/05/2025	5100844598	£21412.99	Capital	Heron Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103318	Voluntary & Independent Organisations	55010	09/05/2025	5100844599	£15040.80	Revenue	Heron Primary School			Z008	Schools within GCC	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	09/05/2025	5100844607	£429.78	Revenue	Severnside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	09/05/2025	5100844610	£600.98	Revenue	Severnside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	09/05/2025	5100844624	£465.99	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/05/2025	5100844627	£1651.20	Revenue	Horizon Care & Education	6454959	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844628	£6060.00	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844629	£6060.00	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803112	Equipment Hire / Leasing Costs	40070	09/05/2025	5100844630	£493.65	Revenue	Canon (UK) Ltd	235241	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844632	£6775.71	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844636	£7255.71	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844637	£5628.86	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844638	£6517.29	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/05/2025	5100844639	£6801.43	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	09/05/2025	5100844640	£56053.00	Revenue	SAP (UK) Ltd	2152073		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203354	Professional fees	43010	09/05/2025	5100844641	£5555.56	Revenue	People Plus Group Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults)	205052	Priv contract payments	57040	09/05/2025	5100844642	£61565.00	Revenue	Rethink Trading Ltd	1227970	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	09/05/2025	5100844643	£1803.30	Revenue	British Heart Foundation		Large (250+ emps)	Z016	Non Commercial Orgs	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	12/05/2025	5100844645	£5508.00	Revenue	Hartmore Education Ltd	3990621	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	12/05/2025	5100844646	£6358.00	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	12/05/2025	5100844647	£3250.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	12/05/2025	5100844651	£3004.67	Revenue	Rendcomb College	1115884	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	12/05/2025	5100844652	£6154.68	Revenue	Hartmore Education Ltd	3990621	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	12/05/2025	5100844653	£4262.58	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Voluntary & Independent Organisations	55010	12/05/2025	5100844656	£6608.17	Revenue	The Churn Project	5672529	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	12/05/2025	5100844657	£4063.75	Revenue	Rendcomb College	1115884	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	12/05/2025	5100844658	£6154.68	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306050	Advertising & Marketing	47710	12/05/2025	5100844661	£3100.00	Revenue	Sow Your Own Ltd T/A Everything	12680754	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	12/05/2025	5100844662	£5330.01	Revenue	Hartmore Education Ltd	3990621	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	12/05/2025	5100844663	£4552.75	Revenue	Rendcomb College	1115884	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	12/05/2025	5100844667	£5508.00	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	306113	Computer Related Costs	44600	12/05/2025	5100844671	£466.67	Revenue	Symology Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Economy, Environment & Infrastructure	307527	Professional fees	43010	12/05/2025	5100844672	£4116.00	Revenue	Sharpe Pritchard LLP		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	12/05/2025	5100844673	£5330.01	Revenue	Hartmore Education Ltd	3990621	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	12/05/2025	5100844679	£5330.01	Revenue	Hartmore Education Ltd	3990621	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	12/05/2025	5100844682	£6154.68	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Professional fees	43010	12/05/2025	5100844688	£465.00	Revenue	Collins Environmental Consultancy L	5768769	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Professional fees	43010	12/05/2025	5100844691	£500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/05/2025	5100844693	£695.00	Capital	Drew Landscaping Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	12/05/2025	5100844695	£50700.89	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	12/05/2025	5100844697	£1070.00	Revenue	Gloucestershire Deaf Association	1015937		Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Administration Services	Admin Support	206191	Bank charges	61840	12/05/2025	5100844699	£786.60	Revenue	Gloucestershire County Council			Z004	Government / Public Sector	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	12/05/2025	5100844700	£5330.01	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	12/05/2025	5100844702	£4232.59	Revenue	Gloucestershire Deaf Association	1015937		Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/05/2025	5100844703	£6903.55	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Lead Commissioner - Long Term Conditions	201807	Furniture, Equipment & Tools	40000	12/05/2025	5100844705	£745.00	Revenue	The Deal Maker Nationwide Ltd	8570239		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	12/05/2025	5100844707	£975.00	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	12/05/2025	5100844708	£4340.00	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	12/05/2025	5100844709	£1320.00	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	12/05/2025	5100844710	£7528.40	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	12/05/2025	5100844711	£4950.96	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Lead Commissioner - Long Term Conditions	201807	Furniture, Equipment & Tools	40000	12/05/2025	5100844718	£860.00	Revenue	The Deal Maker Nationwide Ltd	8570239		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/05/2025	5100844720	£24670.40	Capital	Window And Door Contract Services L			Z002	CIS Vendors	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	12/05/2025	5100844725	£662.90	Revenue	GPP Hygiene		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Lead Commissioner - Long Term Conditions	201807	Furniture, Equipment & Tools	40000	12/05/2025	5100844739	£895.00	Revenue	The Deal Maker Nationwide Ltd	8570239		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	12/05/2025	5100844741	£1830.13	Revenue	The Furniture Recycling Project	3236897	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Premises Repairs & Maintenance	20060	12/05/2025	5100844742	£612.00	Revenue	R F Gardiner Limited		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	12/05/2025	5100844743	£667.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors	
Public Health & Communities	Supporting People	Supporting People	302730	Premises Repairs & Maintenance	20060	12/05/2025	5100844744	£15724.80	Revenue	Energy Controls	6874503	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Lead Commissioner - Long Term Conditions	201807	Furniture, Equipment & Tools	40000	12/05/2025	5100844748	£834.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z010	Redacted	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	12/05/2025	5100844750	£1740.00	Revenue	The Furniture Recycling Project	3236897	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Lead Commissioner - Long Term Conditions	201807	Furniture, Equipment & Tools	40000	12/05/2025	5100844751	£615.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/05/2025	5100844753	£3265.25	Revenue	Smitcare Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	PD External Care	202750	Priv contract payments	57040	12/05/2025	5100844757	£1886.00	Revenue	Gloucestershire Deaf Association	1015937		Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	12/05/2025	5100844759	£2113.39	Revenue	The Furniture Recycling Project	3236897	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Furniture, Equipment & Tools	40000	12/05/2025	5100844765	£446.58	Revenue	Protec Healthcare Products LTd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	12/05/2025	5100844767	£1507.50	Revenue	Love Squared	8977922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	12/05/2025	5100844768	£1703.10	Revenue	Wings 4 Growth	15942344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Clothes, Uniform & Laundry	41500	12/05/2025	5100844770	£1068.57	Revenue	ELIS			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Clothes, Uniform & Laundry	41500	12/05/2025	5100844770	-£0.50	Revenue	ELIS			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203351	Priv contract payments	57040	12/05/2025	5100844771	£3484.00	Revenue	People Plus Group Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Professional fees	43010	12/05/2025	5100844772	£5720.00	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	12/05/2025	5100844773	£7617.60	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	12/05/2025	5100844774	£441.81	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Professional fees	43010	12/05/2025	5100844776	£2075.60	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Professional fees	43010	12/05/2025	5100844777	£1970.00	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Professional fees	43010	12/05/2025	5100844779	£4657.50	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Professional fees	43010	12/05/2025	5100844781	£3608.64	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	12/05/2025	5100844782	£7358.40	Revenue	Horizon Care & Education	6454959	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	12/05/2025	5100844783	£756.00	Revenue	Oyster Partnership			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Non-Commensura Agency Staff	11160	12/05/2025	5100844784	£2746.72	Revenue	Nurseplus and Carer Plus(UK) Ltd	5512996	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Non-Commensura Agency Staff	11160	12/05/2025	5100844784	£0.01	Revenue	Nurseplus and Carer Plus(UK) Ltd	5512996	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Contractor maintenance	43060	12/05/2025	5100844787	£3247.60	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Professional fees	43010	12/05/2025	5100844790	£8739.38	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844793	£7872.90	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844794	£4512.90	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844795	£4512.90	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844796	£4512.90	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844797	£4512.90	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844798	£4512.90	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844801	£7005.80	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844802	£4392.86	Revenue	Mulberry Foster Care Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844803	£7005.80	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844804	£7005.80	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844805	£8432.60	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844806	£7005.80	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844807	£5044.72	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	12/05/2025	5100844808	£17344.20	Revenue	Headway Adolescent Resources	3875003	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/05/2025	5100844809	£21635.00	Capital	GSM Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	12/05/2025	5100844810	£27857.10	Revenue	Solace for Children	10560189		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	12/05/2025	5100844811	£498.60	Revenue	ART4SPACE C.I.C.	8278770	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844812	£6609.64	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	12/05/2025	5100844814	£11674.54	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	12/05/2025	5100844816	£19642.37	Revenue	Bibby Commercial Finance Ltd	15112673	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	12/05/2025	5100844817	£23357.14	Revenue	Channels & Choices Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	12/05/2025	5100844818	£2275.00	Revenue	Patrol (PARKING ONLY)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	12/05/2025	5100844819	£9507.43	Revenue	Solace Care Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844820	£4714.29	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844821	£6609.64	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844822	£6609.64	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844823	£4714.29	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844824	£4714.29	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844825	£4714.29	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844826	£4714.29	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844827	£6360.60	Revenue	ISP Central Office		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844828	£6360.60	Revenue	ISP Central Office		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844829	£6360.60	Revenue	ISP Central Office		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844830	£4109.89	Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844831	£4109.89	Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844833	£3774.87	Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844834	£4109.89	Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844835	£4151.40	Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	12/05/2025	5100844836	£15235.42	Revenue	Red Industries (Brownhills)Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844837	£7515.00	Revenue	Phoenix Supported Living	12077613	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	12/05/2025	5100844839	£21171.43	Revenue	Reflexion Care Group Ltd	6413244	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844840	£6651.30	Revenue	Phoenix Supported Living	12077613	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844841	£4569.43	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844842	£3171.30	Revenue	Voice Fostering Ltd	8055329	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/05/2025	5100844843	£22193.00	Capital	GSM Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/05/2025	5100844846	£12370.00	Capital	GSM Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Medical supplies	40540	12/05/2025	5100844849	£474.17	Revenue	Lifting Equipment Servicing	7568155	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	12/05/2025	5100844853	£3819.34	Revenue	Marks Consulting Partners Limited	9566953	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844857	£4392.86	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	12/05/2025	5100844858	£4262.58	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844859	£5935.71	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844860	£5935.71	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844861	£4607.14	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844862	£5935.71	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844863	£5485.71	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	12/05/2025	5100844864	£5330.01	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	12/05/2025	5100844866	£5508.00	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203351	Priv contract payments	57040	12/05/2025	5100844867	£5163.16	Revenue	The Care Advice Line Ltd	9197095	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	12/05/2025	5100844869	£5508.00	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	12/05/2025	5100844870	£5508.00	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	12/05/2025	5100844871	£6358.00	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	12/05/2025	5100844872	£5508.00	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	12/05/2025	5100844873	£6358.00	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	12/05/2025	5100844874	£5508.00	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	12/05/2025	5100844875	£6358.00	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	12/05/2025	5100844876	£5508.00	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	12/05/2025	5100844877	£5508.00	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	12/05/2025	5100844878	£6154.68	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	12/05/2025	5100844879	£5330.01	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844880	£4066.50	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844881	£3876.00	Revenue	Foster Care Associates		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	12/05/2025	5100844882	£5508.00	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844883	£3766.50	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844884	£3934.20	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844885	£3710.70	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844886	£4066.50	Revenue	Foster Care Associates		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	12/05/2025	5100844887	£6154.68	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844888	£4066.50	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844889	£3876.00	Revenue	Foster Care Associates		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	12/05/2025	5100844890	£6154.68	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	12/05/2025	5100844891	£5508.00	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	12/05/2025	5100844892	£5330.01	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	12/05/2025	5100844893	£5330.01	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	12/05/2025	5100844894	£6154.68	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	12/05/2025	5100844895	£5330.01	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	12/05/2025	5100844896	£6358.00	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	12/05/2025	5100844897	£4804.20	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	12/05/2025	5100844898	£6154.68	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	12/05/2025	5100844899	£5508.00	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	12/05/2025	5100844900	£5076.20	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/05/2025	5100844901	£3320.00	Revenue	Sunrise Medical Ltd	3570204	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	12/05/2025	5100844902	£5508.00	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	12/05/2025	5100844903	£5508.00	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844912	£3760.75	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844914	£6428.57	Revenue	Avonlea Care Services Ltd	12627826	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844915	£6642.86	Revenue	Avonlea Care Services Ltd	12627826	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306050	Advertising & Marketing	47710	12/05/2025	5100844917	£1595.00	Revenue	Arboricultural Association	4070377	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	12/05/2025	5100844919	£630.00	Capital	Advanced Removals & Storage Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844921	£6000.00	Revenue	Caretech Community Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844922	£5044.31	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844923	£6642.90	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844924	£7872.90	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	DSG	101508	Professional fees	43010	12/05/2025	5100844927	£234314.00	Revenue	Young Gloucestershire	281797	SME (2-249 emps)	2009	Voluntary Sector (Organisation	

Payments Made During May 25

Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844929	£4512.90	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844930	£7872.90	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/05/2025	5100844932	£18160.44	Capital	Midlands Building & Maintenance		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844934	£4425.60	Revenue	Orange Grove Fostercare	7027421	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	12/05/2025	5100844936	£10000.00	Revenue	Move More	1175899		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844937	£3868.80	Revenue	Orange Grove Fostercare	7027421	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103913	Professional fees	43010	12/05/2025	5100844938	£55921.00	Revenue	Family Action			Z016	Non Commercial Orgs	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/05/2025	5100844939	£2000.00	Capital	Quattro Design Architects Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103912	Educational activities	47820	12/05/2025	5100844941	£342492.25	Revenue	Aspire Foundation	1155305	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103912	Educational activities	47820	12/05/2025	5100844941	-£0.25	Revenue	Aspire Foundation	1155305	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/05/2025	5100844942	£5179.20	Revenue	Orange Grove Fostercare	7027421	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/05/2025	5100844943	£4628.57	Revenue	Compassionate Care services Ltd	12460096	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/05/2025	5100844944	£420.00	Capital	Roberts Limbrick Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	12/05/2025	5100844946	£1018.12	Revenue	Severnside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	12/05/2025	5100844947	£4326.78	Revenue	Severnside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	12/05/2025	5100844950	£944.09	Revenue	Severnside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	12/05/2025	5100844959	£2103.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	12/05/2025	5100844960	£3522.50	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	12/05/2025	5100844961	£1981.50	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	12/05/2025	5100844962	£10161.60	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	12/05/2025	5100844963	£3500.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	12/05/2025	5100844964	£4236.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	12/05/2025	5100844965	£3944.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	12/05/2025	5100844966	£4400.75	Revenue	Patrol (PARKING ONLY)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	13/05/2025	5100844969	£7500.00	Revenue	Kingsbarton Theatre (1999) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	13/05/2025	5100844972	£2050.00	Revenue	Ramps for Access		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	13/05/2025	5100844973	£15000.00	Revenue	Friends of Kingsholm C of E Primary	295758	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	13/05/2025	5100844974	£8532.00	Capital	Sharpe Pritchard LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	13/05/2025	5100844976	£1760.00	Revenue	Wotton under Edge Swimming Pool Ltd	7520152		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206610	Professional fees	43010	13/05/2025	5100844978	£6951.25	Revenue	South West Councils		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	13/05/2025	5100844979	£122091.00	Capital	Wales & West Utilities Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	13/05/2025	5100844984	£1340.00	Revenue	Ramps for Access		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	13/05/2025	5100844985	£2500.00	Revenue	Cirencester Opportunity Group	268939	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	13/05/2025	5100844986	£796.00	Revenue	Groves Batteries Ltd	5699836	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	13/05/2025	5100844987	£605.03	Revenue	Cardiff & Vale ULHB		SME (2-249 emps)	Z013	NHS Bodies	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	13/05/2025	5100844989	£553.80	Revenue	Cardiff University			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	13/05/2025	5100844994	£6000.00	Revenue	Professional Safety Services (SW) L		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	13/05/2025	5100844997	£896.87	Revenue	British Heart Foundation		Large (250+ emps)	Z016	Non Commercial Orgs	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	13/05/2025	5100844999	£1352.40	Capital	Chiltern Invadex (UK) Ltd			Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	13/05/2025	5100844999	-£225.40	Capital	Chiltern Invadex (UK) Ltd			Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/05/2025	5100845002	£4303.15	Capital	W & N Adams Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/05/2025	5100845006	£291293.50	Capital	Montel Civil Engineering Limited		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/05/2025	5100845008	£1373.25	Capital	W & N Adams Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	13/05/2025	5100845047	£870.00	Revenue	Greenwood's Horticultural Therapy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Traffic Management	306049	Professional fees	43010	13/05/2025	5100845049	£2411.50	Revenue	DAC Beachcroft Claims Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	13/05/2025	5100845051	£2160.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	13/05/2025	5100845052	£5298.88	Revenue	DJJ Healthcare		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845054	£4343.57	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845055	£5438.57	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845056	£7558.24	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845057	£6460.00	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	13/05/2025	5100845058	£29982.09	Revenue	Heartwood Residential Services Ltd	7122916	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845059	£3427.74	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845062	£3572.00	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	13/05/2025	5100845063	£4527.00	Revenue	Cornerstone (North East)	5663749	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	13/05/2025	5100845064	£1120.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845065	£700.00	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	13/05/2025	5100845066	£4915.00	Revenue	Albion Chambers			Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	13/05/2025	5100845067	£3637.56	Revenue	DJJ Healthcare		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	13/05/2025	5100845068	£696.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	13/05/2025	5100845069	£1160.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	

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Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845070	£3664.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845071	£2485.71	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845072	£2485.71	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845073	£3664.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845074	£3664.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845075	£3664.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845076	£2485.71	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845077	£662.86	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845078	£2700.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845079	£5464.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845080	£3664.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845081	£4607.14	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845082	£4607.14	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845083	£5464.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845084	£4285.71	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845085	£2485.71	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845086	£5464.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	13/05/2025	5100845087	£1775.62	Revenue	Fosterplus Limited	3196297		Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	13/05/2025	5100845088	£440.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	13/05/2025	5100845090	£2150.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	13/05/2025	5100845091	£4607.14	Revenue	Mulberry Foster Care Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845092	£3857.10	Revenue	Newhaven16 Plus Ltd	6586599	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	13/05/2025	5100845093	£3997.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/05/2025	5100845094	£28279.85	Capital	Midlands Building & Maintenance		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	13/05/2025	5100845095	£2103.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	13/05/2025	5100845096	£475.00	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/05/2025	5100845097	£3976.30	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	13/05/2025	5100845098	£928.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	13/05/2025	5100845099	£870.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	13/05/2025	5100845100	£2436.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845104	£5481.43	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	13/05/2025	5100845105	£5850.00	Revenue	Bespoke Mentoring Ltd	11490991		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845106	£6000.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845107	£6441.43	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845108	£6664.29	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845110	£6441.43	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	13/05/2025	5100845111	£2150.55	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z011	Redacted	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845112	£7041.43	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845113	£7041.43	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845114	£6441.43	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	13/05/2025	5100845115	£25714.29	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845116	£7041.43	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	13/05/2025	5100845117	£2154.15	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z011	Redacted	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	13/05/2025	5100845118	£27951.00	Revenue	Shyne Together Ltd	7534441	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	13/05/2025	5100845120	£36428.57	Revenue	Changing Lives Care Group Ltd	10765271	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	13/05/2025	5100845121	£7000.00	Revenue	Gloucestershire Learning Alliance			Z016	Non Commercial Orgs	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/05/2025	5100845124	£660.00	Capital	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	13/05/2025	5100845126	£7264.20	Revenue	Pathway Care South West Limited	4792033	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	13/05/2025	5100845127	£455.00	Capital	Redacted Personal Information			Z006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	13/05/2025	5100845128	£14968.17	Capital	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	13/05/2025	5100845129	£3564.50	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	13/05/2025	5100845130	£3707.28	Revenue	Fostering Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	13/05/2025	5100845131	£3663.30	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204428	Training	11150	13/05/2025	5100845135	£675.00	Revenue	Opus Pharmacy Services Ltd	5128360	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	13/05/2025	5100845136	£12099.59	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	13/05/2025	5100845137	£14166.66	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	13/05/2025	5100845138	£19571.64	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	13/05/2025	5100845139	£6738.25	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	13/05/2025	5100845140	£14885.33	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	13/05/2025	5100845141	£16999.58	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	13/05/2025	5100845142	£1567.19	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	

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Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	13/05/2025	5100845143	£18583.05	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	13/05/2025	5100845144	£1155.60	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	13/05/2025	5100845145	£921.17	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	13/05/2025	5100845147	£1256.58	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Voluntary & Independent Organisations	55010	13/05/2025	5100845151	£15571.31	Revenue	GL Communities	6742832		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	13/05/2025	5100845155	£4944.00	Revenue	Progress Children's Services Limite		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Statutory Inspection, Certification & En	Prevention, Protection & Op. Procedure	401350	Pool Car / Vehicle Hire	32060	13/05/2025	5100845156	£462.84	Revenue	Enterprise RAC UK Ltd	2942648		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/05/2025	5100845158	£1085.00	Capital	Drew Landscaping Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	13/05/2025	5100845159	£3935.70	Revenue	Action for Children			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	13/05/2025	5100845160	£3911.40	Revenue	Childcare Bureau Ltd	SC034788	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	13/05/2025	5100845161	£4017.00	Revenue	Childcare Bureau Ltd	SC034788	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	13/05/2025	5100845162	£3911.40	Revenue	Childcare Bureau Ltd	SC034788	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	13/05/2025	5100845163	£857.14	Revenue	Progress Children's Services Limite		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	13/05/2025	5100845164	£5473.71	Revenue	Progress Children's Services Limite		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	13/05/2025	5100845166	£19414.00	Revenue	Gloucester Community Building Coll		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	13/05/2025	5100845169	£25080.00	Revenue	Compass Childrens Homes Ltd	4318432	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845170	£6441.43	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	13/05/2025	5100845172	£3246.80	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/05/2025	5100845179	£11892.84	Capital	R J Clarke Contractors Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	13/05/2025	5100845180	£4152.86	Revenue	By The Bridge	4050928	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	13/05/2025	5100845181	£5700.00	Revenue	By The Bridge	4050928	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	13/05/2025	5100845182	£6003.00	Revenue	By The Bridge	4050928	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	13/05/2025	5100845183	£4128.60	Revenue	Futures for Children Ltd	3683754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	13/05/2025	5100845184	£3182.14	Revenue	Rainbow Fostering Services Ltd	3674231	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/05/2025	5100845185	£7950.00	Revenue	Four Corners Care Ltd	13797728	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	13/05/2025	5100845187	£44392.56	Revenue	Within Reach Services Limited	12434028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	13/05/2025	5100845198	£2130.23	Revenue	British Heart Foundation		Large (250+ emps)	Z016	Non Commercial Orgs	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	205979	Priv contract payments	57040	13/05/2025	5100845200	£900.00	Revenue	The OT Practice	7233298		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/05/2025	5100845201	£468.00	Capital	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/05/2025	5100845202	£818.70	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/05/2025	5100845202	£255.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	14/05/2025	5100845211	£50767.87	Capital	Cheltenham Borough Council		Large (250+ emps)	Z004	Government / Public Sector	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Long Term Conditions	206211	Voluntary & Independent Organisations	55010	14/05/2025	5100845222	£43883.72	Revenue	POhWER	3323040		Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	14/05/2025	5100845223	£2400.00	Revenue	Tetbury Area Youth & Community Trus	1114155	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	14/05/2025	5100845225	£1000.00	Revenue	Candi-Cinderford Area Neighbourhood	1051753	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	14/05/2025	5100845226	£1500.00	Revenue	St James CoFE Junior Academy		SME (2-249 emps)	Z015	Academy Schools	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	14/05/2025	5100845227	£8700.00	Revenue	Hucclecote Community Association			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Professional fees	43010	14/05/2025	5100845231	£16430.40	Revenue	Gloucestershire Care Providers Ass	7841236	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	14/05/2025	5100845236	£1076.16	Capital	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	14/05/2025	5100845251	£295950.14	Capital	Montel Civil Engineering Limited		SME (2-249 emps)	Z002	CIS Vendors	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401210	Materials, Educational & Training	40510	14/05/2025	5100845254	£607.00	Revenue	Piranha Audio Visual Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	14/05/2025	5100845256	£7302.84	Revenue	Foundation Fostering Limited	10056786	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	14/05/2025	5100845257	£107564.24	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	14/05/2025	5100845257	£1.00	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	14/05/2025	5100845258	£6985.72	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	14/05/2025	5100845259	£6396.43	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	14/05/2025	5100845260	£6396.43	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	14/05/2025	5100845261	£6396.43	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	14/05/2025	5100845262	£7650.00	Revenue	Mosaic Foster Care Ltd	7133494	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	14/05/2025	5100845263	£3835.71	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	14/05/2025	5100845265	£4178.57	Revenue	Sunbeam Fostering Agency Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	14/05/2025	5100845266	£35652.86	Revenue	Solace Care Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	14/05/2025	5100845267	£4178.57	Revenue	Sunbeam Fostering Agency Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	14/05/2025	5100845268	£3990.00	Revenue	Sunbeam Fostering Agency Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	14/05/2025	5100845269	£4178.57	Revenue	Sunbeam Fostering Agency Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	14/05/2025	5100845270	£3990.00	Revenue	Sunbeam Fostering Agency Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	14/05/2025	5100845271	£30000.00	Revenue	Positif Care Ltd	11641235	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	14/05/2025	5100845272	£3690.00	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	14/05/2025	5100845272	£270.00	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	14/05/2025	5100845274	£13749.66	Revenue	Bibby Commercial Finance Ltd	15112673	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	14/05/2025	5100845276	£13749.66	Revenue	Bibby Commercial Finance Ltd	15112673	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	14/05/2025	5100845277	£5678.57	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	14/05/2025	5100845278	£5258.57	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	14/05/2025	5100845279	£9128.57	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	14/05/2025	5100845280	£23490.00	Revenue	Imagine Mentoring & Support	12223091	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	14/05/2025	5100845281	£13749.66	Revenue	Bibby Commercial Finance Ltd	15112673	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	14/05/2025	5100845282	£21159.30	Revenue	Imagine Mentoring & Support	12223091	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	14/05/2025	5100845283	£29978.70	Revenue	Fresh Start Care Group Ltd	12878972	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	14/05/2025	5100845286	£424.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	14/05/2025	5100845286	£97.50	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Contractor maintenance	43060	14/05/2025	5100845287	£2085.00	Revenue	Drew Landscaping Ltd	15027522	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	14/05/2025	5100845289	£1705.00	Capital	Coombes Everitt Architects Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503412	Legal Costs (Fees and Disbursements)	43000	14/05/2025	5100845292	£900.00	Revenue	No 5 Chambers		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111084	Professional fees	43010	14/05/2025	5100845293	£102.81	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111084	Professional fees	43010	14/05/2025	5100845293	£1260.00	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111084	Professional fees	43010	14/05/2025	5100845293	£102.81	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	14/05/2025	5100845294	£1302.80	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101502	Professional fees	43010	14/05/2025	5100845295	£1347.50	Revenue	Active Young People Ltd	12887759	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Professional fees	43010	14/05/2025	5100845296	£3200.00	Revenue	2n-flo Projects		Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	14/05/2025	5100845305	£11669.48	Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	14/05/2025	5100845306	£608.40	Revenue	Carter Brown The Expert Service	4547728		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111122	Professional fees	43010	14/05/2025	5100845308	£600.00	Revenue	Ladders 2 Life Ltd	14577744	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	14/05/2025	5100845318	£1170.00	Revenue	The Rock		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206029	Pool Car / Vehicle Hire	32060	14/05/2025	5100845320	£750.00	Revenue	1st Call Stroud Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	14/05/2025	5100845325	£516.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	14/05/2025	5100845327	£4512.90	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	14/05/2025	5100845336	£4192.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	14/05/2025	5100845340	£20360.50	Revenue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	14/05/2025	5100845341	£19840.00	Revenue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	14/05/2025	5100845342	£19923.92	Revenue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	14/05/2025	5100845349	£3398.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	14/05/2025	5100845350	£4167.61	Capital	Specialised Orthotic Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	14/05/2025	5100845359	£580.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	14/05/2025	5100845364	£1569.30	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	14/05/2025	5100845369	£2172.00	Capital	Jenx Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	14/05/2025	5100845371	£512.40	Revenue	Forest Pulse	900216	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	14/05/2025	5100845372	£733.80	Revenue	Forest Pulse	900216	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	14/05/2025	5100845374	£1280.00	Capital	Etac Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	14/05/2025	5100845376	£6660.00	Capital	Cherry Blossom Pre School		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	14/05/2025	5100845379	£2128.20	Revenue	Move More	1175899		Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803128	Rates	22400	14/05/2025	5100845381	£1298.95	Revenue	Gloucester City Council *RATES ONLY		Large (250+ emps)	Z012	Other Local Authorities	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	14/05/2025	5100845398	£1104.00	Revenue	Bloodhound Education Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	14/05/2025	5100845399	£1620.00	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	14/05/2025	5100845400	£1440.00	Revenue	Bloodhound Education Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	14/05/2025	5100845401	£1620.00	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	14/05/2025	5100845403	£2176.17	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	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845407	£14510.00	Revenue	Llangattock School Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845408	£20723.00	Revenue	Llangattock School Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845409	£9111.00	Revenue	Llangattock School Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845410	£18113.00	Revenue	Llangattock School Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	15/05/2025	5100845413	£939.24	Revenue	RCP Vehicle Solutions Ltd	13646210	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	15/05/2025	5100845416	£16080.03	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845417	£13913.77	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845419	£16364.55	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845420	£16889.35	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845421	£8069.77	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845422	£12754.95	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845423	£20679.59	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845424	£11168.88	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	15/05/2025	5100845425	£16866.22	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845426	£13024.50	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845427	£12440.12	Revenue	St Roses School	271922		Z008	Schools within GCC	

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Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845428	£19667.55	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	15/05/2025	5100845429	£42194.30	Revenue	Nurseline Community Services Ltd	10428402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101312	Childrens Agency	58010	15/05/2025	5100845429	£42194.30	Revenue	Nurseline Community Services Ltd	10428402	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	15/05/2025	5100845430	£10868.78	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	Fostering Services	Fostering Service	101195	Professional fees	43010	15/05/2025	5100845433	£1020.00	Revenue	Inspire Therapeutic Services Ltd	11201745	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	15/05/2025	5100845434	£687.50	Revenue	Winchmore Tutors Ltd	67519691	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	15/05/2025	5100845435	£16352.97	Revenue	St Roses School	271922		Z008	Schools within GCC	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	15/05/2025	5100845437	£231.00	Revenue	Health Assured Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	15/05/2025	5100845437	£231.00	Revenue	Health Assured Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Voluntary & Independent Organisations	55010	15/05/2025	5100845438	£8368.42	Revenue	Gloucestershire Rural Comm. Council	1054282		Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845441	£16589.25	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845443	£18023.08	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	15/05/2025	5100845444	£5110.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	15/05/2025	5100845447	£123254.50	Revenue	Solo Service Group Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845449	£17775.17	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	15/05/2025	5100845450	£10522.17	Revenue	St Roses School	271922		Z008	Schools within GCC	
Corporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	15/05/2025	5100845451	£97792.39	Revenue	Solo Service Group Ltd		Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Payments to Other Local Authorities	52000	15/05/2025	5100845452	£23453.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	15/05/2025	5100845456	£231.00	Revenue	Health Assured Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	15/05/2025	5100845456	£231.00	Revenue	Health Assured Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845457	£13856.07	Revenue	St Roses School	271922		Z008	Schools within GCC	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	15/05/2025	5100845458	£4853.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	15/05/2025	5100845458	£50.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/05/2025	5100845461	£1659.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Professional fees	43010	15/05/2025	5100845462	£11500.00	Revenue	Redacted Personal Information	3943980		Z006	Redacted	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Professional fees	43010	15/05/2025	5100845462	-£5750.00	Revenue	Redacted Personal Information	3943980		Z006	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	15/05/2025	5100845463	£739.80	Revenue	Teacher Active Limited		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	15/05/2025	5100845468	£15996.57	Revenue	St Roses School	271922		Z008	Schools within GCC	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	15/05/2025	5100845469	£809.00	Capital	Gooch Group Ltd		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	15/05/2025	5100845471	£16362.00	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845473	£15527.65	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	Central Services	108236	Publications, Newspapers & Periodicals	40280	15/05/2025	5100845477	£1500.00	Revenue	Derbyshire County Council		Large (250+ emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Site maintenance	57030	15/05/2025	5100845478	£517.92	Revenue	W & N Adams Ltd	6579295	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	15/05/2025	5100845480	£16104.93	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	15/05/2025	5100845482	£617.00	Revenue	The Venture Community Hub Ltd	6668100	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	15/05/2025	5100845483	£17655.29	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	15/05/2025	5100845484	£955.00	Revenue	The Venture Community Hub Ltd	6668100	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	15/05/2025	5100845485	£2195.70	Revenue	The Venture Community Hub Ltd	6668100	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/05/2025	5100845487	£11213.32	Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/05/2025	5100845488	£1200.00	Revenue	Invacare (UK) Limited	5178693	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	15/05/2025	5100845490	£13138.70	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845491	£11072.57	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845495	£16142.67	Revenue	St Roses School	271922		Z008	Schools within GCC	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Premises Repairs & Maintenance	20060	15/05/2025	5100845497	£691.23	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845498	£17357.74	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845499	£17880.37	Revenue	St Roses School	271922		Z008	Schools within GCC	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	15/05/2025	5100845500	£645.00	Revenue	Gloucester Asbestos Ltd	6860795	SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	15/05/2025	5100845506	£607.00	Capital	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845510	£13298.43	Revenue	St Roses School	271922		Z008	Schools within GCC	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	15/05/2025	5100845516	£2768.90	Capital	Redacted Personal Information			Z006	Redacted	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	15/05/2025	5100845525	£885.12	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	15/05/2025	5100845528	£1196.99	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	15/05/2025	5100845530	£543.66	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845531	£21905.77	Revenue	St Roses School	271922		Z008	Schools within GCC	
Corporate Resources	Cheltenham Premises	Admin Buildings	803001	Premises Repairs & Maintenance	20060	15/05/2025	5100845532	£4741.65	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/05/2025	5100845536	£4210.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	15/05/2025	5100845537	£3815.06	Capital	James Leckey Design Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	15/05/2025	5100845540	£1027.51	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	15/05/2025	5100845558	£37390.93	Revenue	Keys PCE Limited	10660100		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	15/05/2025	5100845559	£21078.21	Revenue	Keys PCE Limited	10660100		Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	15/05/2025	5100845560	£16800.33	Revenue	Elim Housing Association			Z003	Commercial (Organisations)	

Payments Made During May 25

Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	15/05/2025	5100845562	£34928.40	Revenue	The Place Young Peoples Company	8453467	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	15/05/2025	5100845563	£76620.00	Revenue	Within Reach Services Limited	12434028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	15/05/2025	5100845565	£625.40	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	15/05/2025	5100845567	£1404.00	Revenue	Linked Learning Ltd	14819555	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	15/05/2025	5100845570	£6396.43	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	15/05/2025	5100845571	£6825.00	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	15/05/2025	5100845572	£6396.43	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	15/05/2025	5100845573	£31040.26	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	15/05/2025	5100845574	£6396.43	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206029	Professional fees	43010	15/05/2025	5100845575	£20400.00	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	15/05/2025	5100845576	£117363.75	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206029	Professional fees	43010	15/05/2025	5100845577	£18000.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	15/05/2025	5100845579	£1800.00	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	15/05/2025	5100845580	£4277.76	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	15/05/2025	5100845581	£1662.40	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	15/05/2025	5100845582	£4090.56	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	15/05/2025	5100845583	£5957.10	Revenue	Compass Fostering Wales Ltd	5956931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	15/05/2025	5100845586	£15000.00	Revenue	GL11 Community Project	1130096		Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	15/05/2025	5100845588	£3180.00	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	15/05/2025	5100845589	£3291.27	Revenue	Horizon Supported Accommodation Lim	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	15/05/2025	5100845590	£3664.00	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	15/05/2025	5100845591	£39455.00	Revenue	Gloucester Asbestos Ltd	6860795	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	15/05/2025	5100845594	£1338.75	Revenue	Marks Consulting Partners Limited	9566953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	15/05/2025	5100845596	£3398.72	Revenue	Marks Consulting Partners Limited	9566953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	15/05/2025	5100845599	£1522.25	Revenue	Marks Consulting Partners Limited	9566953	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	15/05/2025	5100845601	£11241.41	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845602	£14981.83	Revenue	St Roses School	271922		Z008	Schools within GCC	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	15/05/2025	5100845603	£1270.96	Revenue	Midlands Building & Maintenance	7803427020	SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845607	£13899.74	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845608	£15608.02	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845610	£21337.63	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845611	£15513.90	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845612	£16682.27	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845613	£17648.92	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	15/05/2025	5100845614	£16234.60	Revenue	St Roses School	271922		Z008	Schools within GCC	
Public Health & Communities	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	15/05/2025	5100845615	£1902.00	Revenue	Great Western Hospitals NHS FT		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	15/05/2025	5100845624	£512.18	Revenue	RJ Lifts Group Ltd	12939666	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	15/05/2025	5100845625	£800.00	Revenue	RJ Lifts Group Ltd	12939666	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	15/05/2025	5100845628	£875.00	Revenue	Robert Hall Business Equipment Ltd	2596498		Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	15/05/2025	5100845629	£2075.00	Revenue	Robert Hall Business Equipment Ltd	2596498		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	15/05/2025	5100845630	£2494.32	Revenue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	15/05/2025	5100845631	£792.36	Revenue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	15/05/2025	5100845632	£523.15	Revenue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/05/2025	5100845633	£430.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	15/05/2025	5100845635	£1508.01	Revenue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	15/05/2025	5100845637	£1135.04	Revenue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	15/05/2025	5100845640	£1192.59	Revenue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	15/05/2025	5100845641	£35730.00	Capital	24-7 Locks Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	15/05/2025	5100845657	£3562.32	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	15/05/2025	5100845659	£26180.22	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	15/05/2025	5100845661	£6396.43	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	15/05/2025	5100845662	£8350.37	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	15/05/2025	5100845663	£3244.44	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	15/05/2025	5100845664	£3282.95	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Professional fees	43010	15/05/2025	5100845665	£6252.00	Revenue	Alexander Burn Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	15/05/2025	5100845667	£3480.83	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Human Resources	501440	Provision of courses	43150	15/05/2025	5100845671	£700.00	Revenue	Richardson Associates UK Ltd	5408892		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	15/05/2025	5100845676	£3490.33	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	15/05/2025	5100845678	£515.76	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	15/05/2025	5100845679	£3589.18	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	15/05/2025	5100845681	£3562.32	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	15/05/2025	5100845682	£3387.19	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	15/05/2025	5100845684	£3521.34	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	15/05/2025	5100845687	£935.50	Revenue	Community Connexions	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Elections	Elections	801010	Professional fees	43010	15/05/2025	5100845689	£224050.75	Revenue	Cheltenham Borough Council		Large (250+ emps)	Z004	Government / Public Sector	
Public Health & Communities	Supporting People	Supporting People	206023	Professional fees	43010	15/05/2025	5100845695	£100000.00	Revenue	Gloucester City Council			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	15/05/2025	5100845696	£3521.00	Capital	Geotechnical Engineering Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	15/05/2025	5100845697	£2273.70	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	15/05/2025	5100845698	£1112.50	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/05/2025	5100845704	£18201.70	Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	15/05/2025	5100845717	£425.00	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	15/05/2025	5100845723	£522.73	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Premises Repairs & Maintenance	20060	15/05/2025	5100845726	£1007.68	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Premises Repairs & Maintenance	20060	15/05/2025	5100845729	£988.62	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	15/05/2025	5100845735	£495.23	Revenue	Pickerings Europe Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	15/05/2025	5100845738	£745.00	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101914	Printing/Stationery/Office expenses	42000	15/05/2025	5100845740	£946.00	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	15/05/2025	5100845741	£1042.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	15/05/2025	5100845744	£437.46	Revenue	Pickerings Europe Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	15/05/2025	5100845746	£924.00	Revenue	Midlands Building & Maintenance	7803427020	SME (2-249 emps)	Z002	CIS Vendors	
Technical and Countywide	Elections	Elections	801010	Professional fees	43010	16/05/2025	5100845750	£240000.00	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities	
GFRS and Regulatory Services	Prevention & Education	Service Delivery	401210	Public Transport - GCC	33000	16/05/2025	5100845766	£500.00	Revenue	Gloucestershire Learning Alliance			Z016	Non Commercial Orgs	
Public Health & Communities	Supporting People	Supporting People	206029	Grants to VPI Sector	46010	16/05/2025	5100845769	£4500.00	Revenue	Your Next Move CIC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Professional fees	43010	16/05/2025	5100845775	£1500.00	Revenue	Alder King LLP			Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Training	11150	16/05/2025	5100845781	£2195.00	Revenue	Gloucestershire College		Large (250+ emps)	Z009	Voluntary Sector (Organisation	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	16/05/2025	5100845796	£2455.24	Revenue	Shades and Shutters Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	16/05/2025	5100845799	£445.00	Capital	Gloucester Asbestos Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Support to Operators	Integrated Transport	302302	Pool Car / Vehicle Hire	32060	16/05/2025	5100845800	£6767.57	Revenue	1st Call Stroud Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	16/05/2025	5100845805	£1417.72	Revenue	Vision 21 Gloucestershire	1083642		Z009	Voluntary Sector (Organisation	
Corporate Resources	Finance	Strategic Finance	502505	Subscriptions	46000	16/05/2025	5100845806	£4500.00	Revenue	Society Of County Treasurers		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	205979	Priv contract payments	57040	16/05/2025	5100845807	£3615.00	Revenue	The OT Practice	7233298		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	16/05/2025	5100845811	£5797.00	Revenue	The Flame Lily HealthcareFAC4SYTE		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	21/05/2025	5100845812	-£932.70	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Premises Repairs & Maintenance	20060	16/05/2025	5100845813	£1126.00	Revenue	Carter Pumps Ltd	4078313	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	16/05/2025	5100845814	£9450.06	Revenue	Compassionate Care Group	13098448	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	16/05/2025	5100845815	£36342.86	Revenue	Care & Management Services Ltd	7139919	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	16/05/2025	5100845816	£23018.65	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	16/05/2025	5100845817	£3261.39	Revenue	Compassionate Care Group	13098448	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	205979	Priv contract payments	57040	16/05/2025	5100845819	£425.00	Revenue	The OT Practice	7233298		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	16/05/2025	5100845820	£19563.94	Revenue	Aaban Partnership Ltd	7327710	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	16/05/2025	5100845821	£6057.14	Revenue	Care & Management Services Ltd	7139919	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	16/05/2025	5100845822	£12857.14	Revenue	Aaban Partnership Ltd	7327710	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302312	Contractor maintenance	43060	16/05/2025	5100845823	£1127.67	Revenue	OMSER (Scotland) Ltd	SC062051	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	16/05/2025	5100845825	£3079.44	Revenue	Champion Security Installations Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	16/05/2025	5100845827	£1716.00	Revenue	Champion Security Installations Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	16/05/2025	5100845828	£25620.73	Revenue	Flourish (Gloucestershire) Ltd	10287758	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	16/05/2025	5100845829	£26645.58	Revenue	Flourish (Gloucestershire) Ltd	10287758	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	16/05/2025	5100845830	£26361.86	Revenue	Flourish (Gloucestershire) Ltd	10287758	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	16/05/2025	5100845831	£25620.73	Revenue	Flourish (Gloucestershire) Ltd	10287758	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	16/05/2025	5100845832	£26053.33	Revenue	Flourish (Gloucestershire) Ltd	10287758	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	16/05/2025	5100845833	£1544.65	Revenue	Wrixon Care Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	16/05/2025	5100845834	£23860.17	Revenue	Flourish (Gloucestershire) Ltd	10287758	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	16/05/2025	5100845838	£8782.00	Capital	Sharpe Pritchard LLP		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Professional fees	43010	16/05/2025	5100845844	£1800.00	Revenue	SCOTT HILLAM ASSOCIATES LLP	OC414156	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/05/2025	5100845847	£615.00	Capital	Drew Landscaping Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	16/05/2025	5100845851	£2452.40	Revenue	The Calm Club		Sole Trader (1 emp)	Z010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/05/2025	5100845854	£21806.00	Capital	GSM Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/05/2025	5100845855	£5208.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/05/2025	5100845857	£1297.94	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/05/2025	5100845858	£19000.00	Capital	Potentia Engineering Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	16/05/2025	5100845863	£580.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	16/05/2025	5100845865	£2056.00	Revenue	Rainharvesting Systems Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	

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Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	16/05/2025	5100845866	£645.50	Revenue	Rainharvesting Systems Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/05/2025	5100845893	£2524.48	Capital	Snape Contracting Service Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/05/2025	5100845894	£9575.38	Capital	Snape Contracting Service Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/05/2025	5100845895	£748.20	Revenue	Sunrise Medical Ltd	3570204	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	16/05/2025	5100845902	£15505.30	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	16/05/2025	5100845903	£11069.70	Revenue	St Roses School	271922		Z008	Schools within GCC	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Furniture, Equipment & Tools	40000	16/05/2025	5100845917	£985.17	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	16/05/2025	5100845923	£2608.20	Revenue	Aaban Partnership Ltd	7327710	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	19/05/2025	5100845927	£847.09	Revenue	Verity Healthcare Ltd	7462140	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	19/05/2025	5100845930	£1285.24	Revenue	Verity Healthcare Ltd	7462140	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	19/05/2025	5100845931	£5520.00	Revenue	The Flame Lily HealthcareFAC4SYTE		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	19/05/2025	5100845932	£5610.00	Revenue	The Flame Lily HealthcareFAC4SYTE		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	19/05/2025	5100845933	£552.00	Revenue	Bevan Brittan LLP	OC309219		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	19/05/2025	5100845935	£886.80	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Voluntary & Independent Organisations	55010	19/05/2025	5100845936	£8635.42	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	19/05/2025	5100845937	£724.80	Revenue	Saridie Support Services			Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	19/05/2025	5100845938	£817.88	Revenue	Verity Healthcare Ltd	7462140	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Adoption Services	Adoption Service	101143	Professional fees	43010	19/05/2025	5100845940	£27000.00	Revenue	BCP Council		Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Voluntary & Independent Organisations	55010	19/05/2025	5100845945	£4250.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Voluntary & Independent Organisations	55010	19/05/2025	5100845946	£9265.54	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	19/05/2025	5100845950	£642.62	Revenue	Verity Healthcare Ltd	7462140	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Public Health & Communities	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	19/05/2025	5100845953	£709.02	Revenue	Oxford University Hospitals NHS Tru			Z013	NHS Bodies	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	19/05/2025	5100845955	£13396.43	Revenue	Branas ISAF Ltd	3744583		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Voluntary & Independent Organisations	55010	19/05/2025	5100845955	£13396.43	Revenue	Branas ISAF Ltd	3744583		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Advertising & Marketing	47710	19/05/2025	5100845959	£2857.50	Revenue	Delta Hotels - Marriott Chelt Chase	10923332	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	19/05/2025	5100845960	£995.00	Revenue	Drew Landscaping Ltd	15027522	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	19/05/2025	5100845973	£1500.00	Capital	Wales & West Utilities Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	19/05/2025	5100845977	£822.69	Revenue	Verity Healthcare Ltd	7462140	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	19/05/2025	5100845981	£2744.00	Revenue	HARE Forest School	14675291	SME (2-249 emps)	Z020	Early Years Provider	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	19/05/2025	5100845999	£11847.60	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	19/05/2025	5100846005	£3248.00	Revenue	Alfram Limited	1805167236	SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	19/05/2025	5100846007	£1776.50	Capital	Wealdon Rehab		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	19/05/2025	5100846011	£420.00	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	19/05/2025	5100846015	£1800.00	Revenue	Traditional Leadwork & Roofing Serv	6501269	SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	19/05/2025	5100846016	£450.00	Capital	Traditional Leadwork & Roofing Serv		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	19/05/2025	5100846021	£2033.57	Revenue	Mulberry Foster Care Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	19/05/2025	5100846023	£782.14	Revenue	Mulberry Foster Care Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	19/05/2025	5100846024	£1371.60	Revenue	Crescent Supported Living Ltd	1150243		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	19/05/2025	5100846025	£782.14	Revenue	Mulberry Foster Care Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	19/05/2025	5100846026	£1628.70	Revenue	Crescent Supported Living Ltd	1150243		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	19/05/2025	5100846027	£7856.95	Revenue	Bibby Commercial Finance Ltd	15112673	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	19/05/2025	5100846028	£1610.00	Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	19/05/2025	5100846029	£3885.90	Revenue	Compass Fostering Wales Ltd	5956931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	19/05/2025	5100846031	£3985.80	Revenue	Compass Fostering Wales Ltd	5956931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	19/05/2025	5100846032	£4011.30	Revenue	Compass Fostering Wales Ltd	5956931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	19/05/2025	5100846033	£425.00	Capital	P & R Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	19/05/2025	5100846034	£1918.80	Revenue	Champion Security Installations Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	19/05/2025	5100846035	£800.00	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	19/05/2025	5100846036	£1702.00	Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	19/05/2025	5100846038	£1890.72	Revenue	Champion Security Installations Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	19/05/2025	5100846040	£1702.00	Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	19/05/2025	5100846043	£2457.94	Revenue	Champion Security Installations Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	19/05/2025	5100846051	£3578.40	Revenue	Crescent Supported Living Ltd	1150243		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	19/05/2025	5100846052	£1500.00	Revenue	Crescent Supported Living Ltd	1150243		Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101717	Hire/Use of Accommodation	22050	19/05/2025	5100846053	£852.00	Revenue	The Pavilion (Cheltenham)	5382264	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	19/05/2025	5100846059	£41029.06	Capital	Galliford Try Construction Limited		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	19/05/2025	5100846061	£991322.31	Capital	Galliford Try Construction Limited		Large (250+ emps)	Z002	CIS Vendors	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	19/05/2025	5100846064	£782.14	Revenue	Mulberry Foster Care Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	19/05/2025	5100846066	£18790.07	Capital	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204417	Public Transport - GCC	33000	19/05/2025	5100846068	£1740.00	Revenue	MHB Transport Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	19/05/2025	5100846070	£4548.48	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	19/05/2025	5100846071	£4931.10	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	19/05/2025	5100846072	£6506.70	Revenue	The Children's Family Trust		SME (2-249 emps)	Z016	Non Commercial Orgs	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	19/05/2025	5100846073	£5628.30	Revenue	The Children's Family Trust		SME (2-249 emps)	Z016	Non Commercial Orgs	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	19/05/2025	5100846074	£2033.57	Revenue	Mulberry Foster Care Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	19/05/2025	5100846078	£3726.00	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	19/05/2025	5100846080	£3870.00	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	19/05/2025	5100846081	£3870.00	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	19/05/2025	5100846082	£3986.10	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	19/05/2025	5100846083	£3986.10	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	19/05/2025	5100846088	£1572.00	Capital	Jenx Limited			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	19/05/2025	5100846102	£1677.50	Revenue	Oyster Partnership			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	19/05/2025	5100846103	£4068.48	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	19/05/2025	5100846105	£1988.07	Revenue	St Roses School	271922		Z008	Schools within GCC	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	19/05/2025	5100846105	-£331.37	Revenue	St Roses School	271922		Z008	Schools within GCC	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	19/05/2025	5100846106	£1420.92	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	19/05/2025	5100846107	£1584.55	Revenue	Matchtech Group Ltd	4426336	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	19/05/2025	5100846111	£30000.00	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	19/05/2025	5100846112	£30000.00	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	19/05/2025	5100846113	£10446.43	Revenue	Family First Fostering Ltd	8113491	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	19/05/2025	5100846119	£910.00	Revenue	Transitions Supported Living Ltd	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	19/05/2025	5100846120	£3185.10	Revenue	Horizon Supported Accommodation Lim	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	20/05/2025	5100846123	£428.81	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	20/05/2025	5100846129	£12212.63	Capital	Saplings Childcare Ltd		SME (2-249 emps)	Z020	Early Years Provider	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	20/05/2025	5100846132	£5247.80	Capital	Uniphar Medtech		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	20/05/2025	5100846133	£41671.20	Capital	Barbar Nursery Ltd (Reg Address)			Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	20/05/2025	5100846134	£4800.80	Revenue	Serens Wish Ltd	1201796	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	20/05/2025	5100846149	£586.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	20/05/2025	5100846152	£1435.76	Revenue	Sunrise Medical Ltd	3570204	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Voluntary & Independent Organisations	55010	20/05/2025	5100846154	£420.00	Revenue	Stablemates Tewkesbury Ltd	14990647	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	20/05/2025	5100846155	£3000.00	Revenue	Navigate+ Limited	15208374		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Educational activities	47820	20/05/2025	5100846173	£15000.00	Revenue	The Venture Community Hub Ltd	6668100	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111084	Professional fees	43010	20/05/2025	5100846174	£750.00	Revenue	Brockworth Primary Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	20/05/2025	5100846176	£18287.10	Revenue	Horizon Care & Education	6454959	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/05/2025	5100846184	£6987.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/05/2025	5100846184	£480.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846186	£4569.73	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	20/05/2025	5100846187	£7168.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846188	£5255.66	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/05/2025	5100846189	£60.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/05/2025	5100846189	£1395.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846190	£6007.41	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	20/05/2025	5100846191	£2097.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846192	£4321.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846193	£3684.68	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846194	£3997.28	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846196	£3665.18	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846197	£3945.81	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846198	£6712.58	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/05/2025	5100846199	£60.00	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/05/2025	5100846199	£2774.60	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846200	£3684.73	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846201	£3709.97	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846202	£4037.66	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846203	£4466.23	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846204	£6716.48	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846205	£3684.73	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846206	£5607.64	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/05/2025	5100846207	£530.10	Capital	Wyevale Nurseries Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/05/2025	5100846208	£2876.50	Capital	Walcot Organic Nursery Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	20/05/2025	5100846209	£1206.00	Revenue	Vivid Resourcing	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/05/2025	5100846211	£486.90	Capital	Frank P Matthews Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	

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Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/05/2025	5100846211	£535.83	Capital	Frank P Matthews Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/05/2025	5100846212	£531.50	Capital	Walcot Organic Nursery Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/05/2025	5100846212	-£486.50	Capital	Walcot Organic Nursery Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/05/2025	5100846212	£486.50	Capital	Walcot Organic Nursery Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/05/2025	5100846213	£407.55	Capital	Frank P Matthews Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/05/2025	5100846213	£347.26	Capital	Frank P Matthews Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/05/2025	5100846214	£1115.10	Capital	Frank P Matthews Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/05/2025	5100846214	£1718.08	Capital	Frank P Matthews Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/05/2025	5100846215	£571.00	Capital	Walcot Organic Nursery Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/05/2025	5100846215	-£45.00	Capital	Walcot Organic Nursery Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/05/2025	5100846215	£526.00	Capital	Walcot Organic Nursery Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/05/2025	5100846215	-£481.00	Capital	Walcot Organic Nursery Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	20/05/2025	5100846217	£3452.45	Capital	Bruton Knowles		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	20/05/2025	5100846218	£9779.30	Revenue	F R Willetts Limited	7436998	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846221	£8798.00	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846221	-£2000.00	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	20/05/2025	5100846222	£2083.80	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Public Health & Communities	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	20/05/2025	5100846223	£2743.00	Revenue	NHS Gloucestershire ICB (QR1)		SME (2-249 emps)	Z013	NHS Bodies	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	20/05/2025	5100846224	£1649.84	Revenue	F R Willetts Limited	7436998	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Educational activities	47820	20/05/2025	5100846228	£15000.00	Revenue	Young Gloucestershire	281797	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846229	£4171.50	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846230	£4171.50	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/05/2025	5100846231	£121896.86	Capital	Galliford Try Construction Limited		Large (250+ emps)	Z002	CIS Vendors	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846232	£4425.30	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846233	£6798.00	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846234	£6291.00	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846235	£6378.30	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846236	£4171.50	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846250	£3271.20	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846252	£2907.60	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846254	£3539.40	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	20/05/2025	5100846255	£498.00	Revenue	N J B Generators		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	20/05/2025	5100846259	£2193.04	Revenue	M.F. Bennion Ltd	4223369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Landfill and Other Disposal Contracts	303011	Priv contract payments	57040	20/05/2025	5100846260	£18761.11	Revenue	M.F. Bennion Ltd	4223369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Refuse Collection & Pest Control	25030	20/05/2025	5100846267	£6500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Public Health & Communities	Public Mental Health	Public Mental Health	209086	Grants to VPI Sector	46010	20/05/2025	5100846269	£21000.00	Revenue	Rethink Trading Ltd	1227970	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Premises Repairs & Maintenance	20060	20/05/2025	5100846270	£650.00	Revenue	Amelio Utilities (Gloucester) Ltd			Z002	CIS Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Furniture, Equipment & Tools	40000	20/05/2025	5100846272	£757.95	Revenue	Within Reach Services Limited	12434028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101271	Provision of courses	43150	20/05/2025	5100846275	£1020.00	Revenue	2nd Chance First Aid			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	20/05/2025	5100846281	£695.00	Revenue	Neptune Building Services Ltd	1810549		Z002	CIS Vendors	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	20/05/2025	5100846286	£16501.33	Revenue	CCP			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846287	£2907.60	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Elections	Elections	801010	Payments to Other Local Authorities	52000	20/05/2025	5100846292	£250530.95	Revenue	Stroud District Council			Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	20/05/2025	5100846299	£1103.11	Revenue	Cirencester Furniture Bank	15387219	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
GFRS and Regulatory Services	Securing Water Supplies	Logistics & Resources	401340	Water Services	22700	20/05/2025	5100846310	£2000.93	Revenue	Severn Trent Water Ltd (NOT RATES)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206215	Printing/Stationery/Office expenses	42000	20/05/2025	5100846314	£982.00	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Securing Water Supplies	Logistics & Resources	401340	Water Services	22700	20/05/2025	5100846315	£2000.93	Revenue	Severn Trent Water Ltd (NOT RATES)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Cleaning & Domestic Supplies	25020	20/05/2025	5100846317	£554.00	Revenue	Gooch Group Ltd	5025879	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	20/05/2025	5100846325	£720.00	Revenue	Winchmore Tutors Ltd	67519691	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846333	£3582.30	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	20/05/2025	5100846334	£3582.30	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303036	Waste Recycling Credits	42080	20/05/2025	5100846340	£19162.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities	
Corporate Resources	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Hire/Use of Accommodation	22050	20/05/2025	5100846341	£923.60	Revenue	Llanthony Secunda Priory			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Payments to Other Local Authorities	52000	21/05/2025	5100846342	£455.00	Revenue	Leeds City Council			Z012	Other Local Authorities	
Children & Families Commissioner	Targeted Family Support	Corporate Parenting and Children in Care	101182	Hire/Use of Accommodation	22050	21/05/2025	5100846350	£510.00	Revenue	North Somerset Council		SME (2-249 emps)	Z012	Other Local Authorities	
GFRS and Regulatory Services	Securing Water Supplies	Logistics & Resources	401340	Water Services	22700	21/05/2025	5100846355	£1807.05	Revenue	Severn Trent Water Ltd (NOT RATES)		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Securing Water Supplies	Logistics & Resources	401340	Water Services	22700	21/05/2025	5100846359	£2000.93	Revenue	Severn Trent Water Ltd (NOT RATES)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Professional fees	43010	21/05/2025	5100846366	£500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	21/05/2025	5100846367	£1046.91	Capital	The Rosary Catholic Prim (Academy)			Z015	Academy Schools	
Corporate Resources	Legal Services	Legal Management Team	503310	Payments to Other Local Authorities	52000	21/05/2025	5100846368	£533.00	Revenue	Leeds City Council			Z012	Other Local Authorities	
Corporate Resources	Legal Services	Legal Management Team	503310	Payments to Other Local Authorities	52000	21/05/2025	5100846369	£878.40	Revenue	Leeds City Council			Z012	Other Local Authorities	

Payments Made During May 25

Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Furniture, Equipment & Tools	40000	21/05/2025	5100846377	£437.50	Revenue	Imperial Garage Equipment Ltd	4539387	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	21/05/2025	5100846378	£790.00	Revenue	Greenwood's Horticultural Therapy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Payments to Other Local Authorities	52000	21/05/2025	5100846379	£663.00	Revenue	Leeds City Council			Z012	Other Local Authorities	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/05/2025	5100846381	£64669.71	Capital	Snape Contracting Service Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	21/05/2025	5100846390	£25714.29	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	21/05/2025	5100846391	£4050.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	21/05/2025	5100846399	£8841.11	Revenue	Rethink Trading Ltd	1227970	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	21/05/2025	5100846401	£2571.71	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/05/2025	5100846409	£5033.34	Capital	Sevenside Security Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Premises Repairs & Maintenance	20060	21/05/2025	5100846410	£2128.50	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Security, alarms, etc.	20200	21/05/2025	5100846412	£1605.00	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Premises Repairs & Maintenance	20060	21/05/2025	5100846416	£1580.00	Revenue	Edmundson Electrical Ltd	7179558		Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Premises Repairs & Maintenance	20060	21/05/2025	5100846418	£540.00	Revenue	Edmundson Electrical Ltd	7179558		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/05/2025	5100846419	£500.00	Capital	Burnley Wilson Fish		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/05/2025	5100846424	£6649.48	Capital	Sevenside Security Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Educational activities	47820	21/05/2025	5100846428	£500.00	Revenue	Red Horse Foundation Ltd	7203761	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	21/05/2025	5100846438	£37912.92	Revenue	Hanley and Upton Education Trust		SME (2-249 emps)	Z004	Government / Public Sector	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	21/05/2025	5100846440	£10192.88	Capital	Whiteshill Pre-School Playgroup			Z009	Voluntary Sector (Organisation	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	21/05/2025	5100846443	£4233.00	Revenue	Prospect Catering Design Ltd	5984017		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Lead Commissioner - Long Term Conditions	201807	Cleaning & Domestic Supplies	25020	21/05/2025	5100846444	£1000.00	Revenue	People First The Caring Agency	12507541	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	21/05/2025	5100846452	£3500.00	Revenue	Tetbury Town Council		SME (2-249 emps)	Z012	Other Local Authorities	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Professional fees	43010	21/05/2025	5100846456	£112750.00	Revenue	Affinity Trust	6893564	Large (250+ emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Professional fees	43010	21/05/2025	5100846464	£744.86	Revenue	Knightingles Healthcare Limited		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	21/05/2025	5100846472	£684.60	Revenue	Satveer Nijjar LTD	14080389		Z010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	21/05/2025	5100846473	£3164.55	Revenue	Mr S Lane T/A All Things SEN Ltd	15717969	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	21/05/2025	5100846474	£9420.00	Revenue	Bespoke Mentoring Ltd	11490991		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	21/05/2025	5100846475	£2706.00	Revenue	ELP Gloucestershire Limited	15213516	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	21/05/2025	5100846476	£1155.00	Revenue	Bespoke Mentoring Ltd	11490991		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	21/05/2025	5100846480	£924.75	Revenue	Teacher Active Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Provision of courses	43150	21/05/2025	5100846484	£4134.00	Revenue	Tactical Hazmat	5196920	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Provision of courses	43150	21/05/2025	5100846485	£1535.00	Revenue	Cardiff County Council			Z012	Other Local Authorities	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-Commensura Agency Staff	11160	21/05/2025	5100846488	£2200.00	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	21/05/2025	5100846489	£814.00	Revenue	G & S Smithwaite Ltd	6548687	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	21/05/2025	5100846491	£432.20	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	22/05/2025	5100846502	£18804.86	Revenue	Keys PCE Limited	10660100		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	22/05/2025	5100846504	£2775.00	Revenue	Edward Jenner School		SME (2-249 emps)	Z008	Schools within GCC	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Priv contract payments	57040	22/05/2025	5100846506	£68840.90	Revenue	FCC (Gloucestershire) Ltd	8301902	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	22/05/2025	5100846509	£803.67	Revenue	Shaw Trust Ltd	1744121	Large (250+ emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	22/05/2025	5100846512	£2400.00	Revenue	Painswick Parish Council		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Priv contract payments	57040	22/05/2025	5100846516	£2921022.12	Revenue	FCC (Gloucestershire) Ltd	8301902	Large (250+ emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	22/05/2025	5100846517	£1000.00	Revenue	The Friendship Cafe	4403457	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	22/05/2025	5100846519	£27.60	Revenue	Castle Water Limited	SC475583	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	22/05/2025	5100846519	£912.07	Revenue	Castle Water Limited	SC475583	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	22/05/2025	5100846519	-£152.00	Revenue	Castle Water Limited	SC475583	Large (250+ emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	22/05/2025	5100846520	£2000.00	Revenue	7th Glos Boys Brigade & Girls Assc			Z009	Voluntary Sector (Organisation	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	22/05/2025	5100846521	£3500.00	Revenue	Cheltenham Borough Council			Z012	Other Local Authorities	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	22/05/2025	5100846523	£1870.00	Revenue	Slimbridge Parish Council			Z009	Voluntary Sector (Organisation	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	22/05/2025	5100846525	£1400.00	Revenue	Abbey Lawn Trust - John Moore	201845	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	22/05/2025	5100846528	£4800.00	Revenue	St Oswald Coney Hill with St Aldat		SME (2-249 emps)	Z010	Redacted	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	22/05/2025	5100846530	£1000.00	Revenue	Read With Me CIC	12594043	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	22/05/2025	5100846532	£3000.00	Revenue	Tewkesbury Medieval Festival	5190289		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	22/05/2025	5100846533	£686.00	Revenue	HARE Forest School	14675291	SME (2-249 emps)	Z020	Early Years Provider	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	22/05/2025	5100846535	£76956.60	Revenue	Telent Technology Services Ltd		Large (250+ emps)	Z002	CIS Vendors	
GFRS and Regulatory Services	Securing Water Supplies	Logistics & Resources	401340	Water Services	22700	22/05/2025	5100846540	£466.41	Revenue	Severn Trent Water Ltd (NOT RATES)		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846543	£41.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846543	£76.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846543	£108.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846543	£64.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846543	£240.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846543	£228.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846543	£18.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846543	£45.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204417	Public Transport - GCC	33000	22/05/2025	5100846548	£3504.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103318	Voluntary & Independent Organisations	55010	22/05/2025	5100846550	£18892.09	Revenue	The Rosary Catholic Prim (Academy)			Z015	Academy Schools	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846551	£1599.00	Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	22/05/2025	5100846552	£17879.35	Capital	Midlands Building & Maintenance		SME (2-249 emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846553	£854.00	Revenue	Pivotell Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	22/05/2025	5100846561	£3524.60	Revenue	Midlands Building & Maintenance	7803427020	SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	22/05/2025	5100846563	£842.00	Capital	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	22/05/2025	5100846563	-£140.00	Capital	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846584	£801.12	Revenue	CEFNDY Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846585	£1549.70	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	22/05/2025	5100846593	£513.71	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	22/05/2025	5100846595	£507.60	Revenue	The Bridge House	2643384	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	22/05/2025	5100846596	£507.60	Revenue	The Bridge House	2643384	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	22/05/2025	5100846600	£433.97	Revenue	Pasquet Heating Services Ltd	4814517	SME (2-249 emps)	Z002	CIS Vendors	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	22/05/2025	5100846602	£900.00	Revenue	Gloucester Asbestos Ltd	6860795	SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	22/05/2025	5100846603	£1950.00	Revenue	JSJP Properties Ltd	12153229	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	22/05/2025	5100846604	£1950.00	Revenue	JSJP Properties Ltd	12153229	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	22/05/2025	5100846605	£1950.00	Revenue	JSJP Properties Ltd	12153229	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	22/05/2025	5100846606	£1950.00	Revenue	JSJP Properties Ltd	12153229	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	22/05/2025	5100846607	£1950.00	Revenue	JSJP Properties Ltd	12153229	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	22/05/2025	5100846608	£1950.00	Revenue	JSJP Properties Ltd	12153229	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Provision of courses	43150	22/05/2025	5100846610	£600.00	Revenue	Cardiff County Council			Z012	Other Local Authorities	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Provision of courses	43150	22/05/2025	5100846610	£800.00	Revenue	Cardiff County Council			Z012	Other Local Authorities	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	22/05/2025	5100846613	£3253.80	Revenue	UK Fostering Ltd	8005502	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	22/05/2025	5100846616	£4234.20	Revenue	UK Fostering Ltd	8005502	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	22/05/2025	5100846617	£3253.80	Revenue	UK Fostering Ltd	8005502	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	22/05/2025	5100846619	£800.00	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	22/05/2025	5100846622	£5121.43	Revenue	Mulberry Foster Care Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	22/05/2025	5100846623	£599.55	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	22/05/2025	5100846624	£5121.43	Revenue	Mulberry Foster Care Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	22/05/2025	5100846630	£2449.00	Capital	James Leckey Design Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	22/05/2025	5100846635	£1000.38	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	22/05/2025	5100846643	£924.75	Revenue	Teacher Active Limited		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	22/05/2025	5100846643	£91.95	Revenue	Teacher Active Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	22/05/2025	5100846649	£638.91	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	22/05/2025	5100846656	£924.75	Revenue	Teacher Active Limited		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	22/05/2025	5100846656	£91.95	Revenue	Teacher Active Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803128	Rates	22400	22/05/2025	5100846657	£1361.56	Revenue	Gloucester City Council *RATES ONLY		Large (250+ emps)	Z012	Other Local Authorities	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Rates	22400	22/05/2025	5100846659	£865.97	Revenue	Gloucester City Council *RATES ONLY		Large (250+ emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	22/05/2025	5100846660	£14795.52	Revenue	Dynamic Rivers	13135501	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	22/05/2025	5100846661	£924.75	Revenue	Teacher Active Limited		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	22/05/2025	5100846661	£91.95	Revenue	Teacher Active Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	22/05/2025	5100846667	£5850.00	Revenue	Bespoke Mentoring Ltd	11490991		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	22/05/2025	5100846668	£2130.00	Revenue	Bespoke Mentoring Ltd	11490991		Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	22/05/2025	5100846671	£799.30	Revenue	Cosgrove & Drew Eng Services Ltd	9436019	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Commissioning Contracts - Health	103500	Professional fees	43010	22/05/2025	5100846677	£53433.25	Revenue	Gloucestershire Gateway Trust	6857427	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	22/05/2025	5100846689	£1150.00	Capital	Tewkesbury Blinds & Curtains			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Economy, Environment & Infrastructure	307527	Water Services	22700	22/05/2025	5100846691	£795.52	Revenue	Severn Trent Water Ltd (DOMESTIC)	2366686	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	22/05/2025	5100846709	£2114.30	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	22/05/2025	5100846711	£5082.54	Revenue	Haven Healthcare Services Ltd	12427819	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	22/05/2025	5100846717	£5024.12	Revenue	Haven Healthcare Services Ltd	12427819	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846722	£2025.00	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	22/05/2025	5100846727	£1500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846728	£9211.40	Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846733	£462.00	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	22/05/2025	5100846734	£8992.53	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	22/05/2025	5100846736	£662.90	Revenue	GPP Hygiene		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	23/05/2025	5100846737	-£3088.34	Revenue	SEFE Energy Ltd	3904624	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	22/05/2025	5100846739	£2334.48	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	22/05/2025	5100846740	£2502.60	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	

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Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	22/05/2025	5100846741	£949.33	Revenue	Verity Healthcare Ltd	7462140	SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	22/05/2025	5100846746	£7935.97	Revenue	DJJ Healthcare		SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	22/05/2025	5100846753	£993.14	Revenue	Verity Healthcare Ltd	7462140	SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	22/05/2025	5100846755	£803.29	Revenue	Verity Healthcare Ltd	7462140	SME (2-249 emps)	2019	Domiciliary Care Provider	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	23/05/2025	5100846756	£3680.40	Revenue	SEFE Energy Ltd	3904624	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	22/05/2025	5100846759	£20317.76	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	22/05/2025	5100846760	£2724.30	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	22/05/2025	5100846761	£1119.38	Capital	Gloucester City Council *RATES ONLY		Large (250+ emps)	Z012	Other Local Authorities	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	22/05/2025	5100846762	£13303.24	Capital	Gloucester City Council *RATES ONLY		Large (250+ emps)	Z012	Other Local Authorities	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	22/05/2025	5100846765	£1714.64	Capital	Gloucester City Council *RATES ONLY		Large (250+ emps)	Z012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	22/05/2025	5100846766	£960.00	Revenue	John Brazener T/A Full Circle		Sole Trader (1 emp)	Z010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	22/05/2025	5100846767	£5415.98	Capital	Gloucester City Council *RATES ONLY		Large (250+ emps)	Z012	Other Local Authorities	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	22/05/2025	5100846768	£2362.50	Revenue	Midlands Building & Maintenance	7803427020	SME (2-249 emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846769	£505.40	Revenue	Enable Access	10945974	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	22/05/2025	5100846772	£3200.00	Revenue	John Brazener T/A Full Circle		Sole Trader (1 emp)	Z010	Redacted	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Rents	22000	22/05/2025	5100846774	£11682.37	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	22/05/2025	5100846781	£3960.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	22/05/2025	5100846782	£3900.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	22/05/2025	5100846783	£3750.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	22/05/2025	5100846785	£3900.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	22/05/2025	5100846786	£4915.71	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	22/05/2025	5100846787	£3750.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	22/05/2025	5100846788	£3564.00	Revenue	Young People at Heart Ltd	9198997		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	22/05/2025	5100846789	£3331.82	Revenue	DJJ Healthcare		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	22/05/2025	5100846791	£8239.62	Revenue	DJJ Healthcare		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	22/05/2025	5100846792	£3637.56	Revenue	DJJ Healthcare		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Economy, Environment & Infrastructure	Climate change costs	Traffic Management	306049	Professional fees	43010	30/05/2025	5100846793	-£2411.50	Revenue	DAC Beachcroft Claims Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846795	£2546.00	Revenue	Roma Medical Aids Ltd	1869285	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846797	£41.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846797	£76.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846797	£29.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846797	£108.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846797	£240.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846797	£228.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846797	£97.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846797	£112.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/05/2025	5100846797	£45.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	22/05/2025	5100846798	£1106.72	Revenue	National Grid Electricity Distribut		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Targeted Services for Young People	Commissioning Contracts - Health	103500	Professional fees	43010	22/05/2025	5100846805	£28650.17	Revenue	Family Action			Z016	Non Commercial Orgs	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	22/05/2025	5100846806	£22720.00	Capital	Charlton Kings Infants School (Acad		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103318	Voluntary & Independent Organisations	55010	22/05/2025	5100846808	£15333.33	Revenue	Saplings Childcare Ltd	15228769	SME (2-249 emps)	Z020	Early Years Provider	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Printing/Stationery/Office expenses	42000	22/05/2025	5100846814	£549.00	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Premises Repairs & Maintenance	20060	22/05/2025	5100846822	£427.92	Revenue	Severnside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	22/05/2025	5100846826	£1800.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	22/05/2025	5100846827	£26539.38	Revenue	HCL Technologies UK Ltd	8658132	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	22/05/2025	5100846827	-£4423.23	Revenue	HCL Technologies UK Ltd	8658132	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	23/05/2025	5100846829	£4374.00	Revenue	Berkhampstead School	1136229	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	23/05/2025	5100846835	£573.40	Revenue	Art Shape Ltd	2699644		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	23/05/2025	5100846837	£3946.00	Revenue	Norton College (Tewkesbury)	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	23/05/2025	5100846838	£3114.00	Revenue	Norton College (Tewkesbury)	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Corporate Resources	Business Service Centre	Business Service Centre	502170	Professional fees	43010	23/05/2025	5100846840	£3550.00	Revenue	Disclosure & Barring Service		SME (2-249 emps)	Z004	Government / Public Sector	
Corporate Resources	Business Service Centre	Business Service Centre	502178	Professional fees	43010	23/05/2025	5100846840	£10650.00	Revenue	Disclosure & Barring Service		SME (2-249 emps)	Z004	Government / Public Sector	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Professional fees	43010	23/05/2025	5100846841	£500.00	Revenue	Bespoke Mentoring Ltd	11490991		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307520	Subscriptions	46000	23/05/2025	5100846842	£60000.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101259	Provision of courses	43150	23/05/2025	5100846844	£1246.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101259	Provision of courses	43150	23/05/2025	5100846845	£550.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101259	Provision of courses	43150	23/05/2025	5100846846	£2000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	23/05/2025	5100846848	£1977.14	Revenue	Norton College (Tewkesbury)	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	23/05/2025	5100846850	£3100.00	Revenue	Skylark Adventures Ltd	11064462		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	23/05/2025	5100846851	£1860.00	Revenue	Skylark Adventures Ltd	11064462		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	23/05/2025	5100846851	-£1240.00	Revenue	Skylark Adventures Ltd	11064462		Z003	Commercial (Organisations)	

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Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	23/05/2025	5100846852	£900.00	Revenue	Skylark Adventures Ltd	11064462		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	23/05/2025	5100846854	£1730.75	Revenue	Norton College (Tewkesbury)	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	23/05/2025	5100846855	£1340.18	Capital	Gloucester City Council *RATES ONLY		Large (250+ emps)	Z012	Other Local Authorities	
Corporate Resources	Business Service Centre	One Programme	502180	Professional fees	43010	23/05/2025	5100846856	£35724.15	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	23/05/2025	5100846858	£1730.75	Revenue	Norton College (Tewkesbury)	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103524	Professional fees	43010	23/05/2025	5100846859	£60000.00	Revenue	Severn Wye Energy Agency Ltd	3830608		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103524	Professional fees	43010	23/05/2025	5100846859	£340000.00	Revenue	Severn Wye Energy Agency Ltd	3830608		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	30/05/2025	5100846860	£1860.00	Revenue	Skylark Adventures Ltd	11064462		Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	23/05/2025	5100846861	£46280.36	Revenue	The Music Works	5195345	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	23/05/2025	5100846863	£821.95	Revenue	Bisley Community Composting Scheme	9114883	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	23/05/2025	5100846864	£1730.75	Revenue	Norton College (Tewkesbury)	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	23/05/2025	5100846865	£1419.44	Revenue	Stroud District Council			Z012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	23/05/2025	5100846867	£2591.60	Revenue	Norton College (Tewkesbury)	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Corporate Resources	Business Service Centre	One Programme	502180	Professional fees	43010	23/05/2025	5100846869	£30491.82	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	23/05/2025	5100846870	£2606.23	Revenue	Norton College (Tewkesbury)	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/05/2025	5100846873	£5166.25	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	23/05/2025	5100846875	£608.00	Revenue	Gloucester Asbestos Ltd	6860795	SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Economy, Environment & Infrastructure	307527	Premises Repairs & Maintenance	20060	23/05/2025	5100846876	£860.00	Revenue	Gloucester Asbestos Ltd	6860795	SME (2-249 emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/05/2025	5100846877	£2080.20	Revenue	Warwick Sasco Ltd	1574591	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Professional fees	43010	23/05/2025	5100846879	£34347.76	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	23/05/2025	5100846881	£2093.46	Revenue	Norton College (Tewkesbury)	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	23/05/2025	5100846886	£996.00	Revenue	Gloucester Asbestos Ltd	6860795	SME (2-249 emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Furniture, Equipment & Tools	40000	23/05/2025	5100846887	£1366.80	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Professional fees	43010	23/05/2025	5100846888	£34706.04	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	23/05/2025	5100846901	£46487.55	Revenue	Culverhill School		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	23/05/2025	5100846903	£4425.00	Revenue	Robert Hall Business Equipment Ltd	2596498		Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	23/05/2025	5100846907	£1200.00	Revenue	Fretherne with Saul Memorial Hall	301535	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	23/05/2025	5100846910	£3000.00	Revenue	Heron Primary School			Z008	Schools within GCC	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	23/05/2025	5100846913	£485.80	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	23/05/2025	5100846915	£5900.00	Revenue	Robert Hall Business Equipment Ltd	2596498		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Government initiatives	EDU Projects	307038	Printing/Stationery/Office expenses	42000	23/05/2025	5100846918	£665.82	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/05/2025	5100846922	£3875.00	Revenue	CEFNDY Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Non-Commensura Agency Staff	11160	23/05/2025	5100846936	£4818.00	Revenue	Clean Shield Professional Ltd	6853453	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503919	Training	11150	23/05/2025	5100846937	£600.00	Revenue	Retain Skills Southwest Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	23/05/2025	5100846945	£634.80	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	23/05/2025	5100846946	£603.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	23/05/2025	5100846948	£976.00	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	23/05/2025	5100846950	£456.91	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	23/05/2025	5100846951	£10000.00	Revenue	Bath & NE Somerset Council			Z004	Government / Public Sector	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Professional fees	43010	23/05/2025	5100846953	£9216.23	Revenue	Cheltenham Festivals Ltd	456573		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	23/05/2025	5100846955	£8132.88	Revenue	The Bridge House	2643384	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	23/05/2025	5100846956	£559.20	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	23/05/2025	5100846960	£6946.40	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	23/05/2025	5100846963	£2295.43	Revenue	Progress Children's Services Limite		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103914	Educational activities	47820	23/05/2025	5100846966	£157655.00	Revenue	Gloucestershire Gateway Trust	6857427	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103913	Professional fees	43010	23/05/2025	5100846973	£55921.00	Revenue	Family Action			Z016	Non Commercial Orgs	
Children & Families Commissioner	Access	School Planning	101964	Educational activities	47820	23/05/2025	5100846974	£59492.40	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Access	School Planning	101964	Educational activities	47820	23/05/2025	5100846974	-£0.40	Revenue	Prospect Training Serv (Glos) 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	23/05/2025	5100846976	£1764.00	Revenue	Wickselm House Learning Centre CIC	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	23/05/2025	5100846977	£65816.00	Revenue	Within Reach Services Limited	12434028	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	23/05/2025	5100846979	£2265.00	Revenue	Bechtle Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	23/05/2025	5100846979	£9.95	Revenue	Bechtle Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	23/05/2025	5100846980	£7223.57	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	23/05/2025	5100846983	£987.61	Revenue	Cosgrove & Drew Eng Services Ltd	9436019	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	23/05/2025	5100846995	£428.45	Revenue	Severnside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Professional fees	43010	23/05/2025	5100847003	£1930.90	Revenue	Hydrock Consultants Ltd	3118932	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	23/05/2025	5100847004	£7380.00	Revenue	Forest Youth Services	12550435		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	23/05/2025	5100847005	£3785.66	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	23/05/2025	5100847006	£665.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Professional fees	43010	23/05/2025	5100847008	£2475.00	Revenue	Hydrock Consultants Ltd	3118932	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	23/05/2025	5100847009	£7053.77	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	

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Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	23/05/2025	5100847010	£1236.66	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	23/05/2025	5100847015	£983.81	Revenue	Oxford University Hospitals NHS Tru			Z013	NHS Bodies	
Public Health & Communities	Supporting People	Supporting People	206023	Voluntary & Independent Organisations	55010	23/05/2025	5100847019	£13225.17	Revenue	Family Action			Z016	Non Commercial Orgs	
Public Health & Communities	Supporting People	Supporting People	206023	Voluntary & Independent Organisations	55010	23/05/2025	5100847020	£13217.00	Revenue	Family Action			Z016	Non Commercial Orgs	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	23/05/2025	5100847035	£1750.00	Capital	TVM Cheltenham Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201512	Priv contract payments	57040	23/05/2025	5100847036	£1290.00	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201512	Priv contract payments	57040	23/05/2025	5100847038	£8050.50	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201512	Priv contract payments	57040	23/05/2025	5100847038	-£1341.75	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201512	Priv contract payments	57040	23/05/2025	5100847039	£4778.28	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201512	Priv contract payments	57040	23/05/2025	5100847039	-£796.38	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	23/05/2025	5100847041	£10419.12	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	23/05/2025	5100847042	£3209.04	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	23/05/2025	5100847049	£3663.51	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	23/05/2025	5100847050	£6681.32	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	23/05/2025	5100847051	£3649.40	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103318	Voluntary & Independent Organisations	55010	23/05/2025	5100847053	£8552.58	Revenue	St Lawrence Primary School		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103566	Voluntary & Independent Organisations	55010	23/05/2025	5100847054	£875.00	Revenue	Little Meadow Under 5s			Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103331	Printing/Stationery/Office expenses	42000	23/05/2025	5100847055	£512.00	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103566	Voluntary & Independent Organisations	55010	23/05/2025	5100847057	£500.00	Revenue	Rodborough Playgroup		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302312	Contractor maintenance	43060	26/05/2025	5100847058	£523.00	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	26/05/2025	5100847059	£5759.60	Capital	Geotechnical Engineering Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Stock & Digital Resources	207202	Publications, Newspapers & Periodicals	40280	28/05/2025	5100847064	£632.87	Revenue	Bridgeall Libraries Ltd	SC297736	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	27/05/2025	5100847070	£752.93	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	27/05/2025	5100847074	£1990.54	Capital	TPG DisableAids Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	27/05/2025	5100847076	£2085.90	Revenue	Wings 4 Growth	15942344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	27/05/2025	5100847077	£1869.16	Revenue	Wings 4 Growth	15942344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	27/05/2025	5100847078	£2202.18	Revenue	Wings 4 Growth	15942344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	27/05/2025	5100847079	£1360.00	Revenue	Wings 4 Growth	15942344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	27/05/2025	5100847081	£1995.80	Revenue	Wings 4 Growth	15942344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	27/05/2025	5100847082	£2330.70	Revenue	Wings 4 Growth	15942344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	27/05/2025	5100847083	£973.43	Revenue	Wings 4 Growth	15942344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	27/05/2025	5100847084	£27428.80	Revenue	Move More	1175899		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	27/05/2025	5100847085	£1098.75	Revenue	Sue Ryder Care		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	27/05/2025	5100847086	£2059.89	Revenue	Wings 4 Growth	15942344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	27/05/2025	5100847087	£1414.00	Capital	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	27/05/2025	5100847094	£550.00	Revenue	Wickselm House Learning Centre CIC	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	27/05/2025	5100847096	£2700.00	Revenue	Wickselm House Learning Centre CIC	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Corporate Resources	Archives	Information Management	206971	Furniture, Equipment & Tools	40000	27/05/2025	5100847110	£735.00	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults)	205052	Priv contract payments	57040	27/05/2025	5100847113	£25000.00	Revenue	Gloucestershire Rural Comm. Council	1054282		Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	103514	Childrens Agency	58010	27/05/2025	5100847117	£900.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Corporate Resources	Central Administration	Support Services	103187	Security, alarms, etc.	20200	27/05/2025	5100847130	£22065.50	Revenue	Cotswold Security Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	27/05/2025	5100847131	£26010.00	Revenue	Carbrey Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	27/05/2025	5100847138	£527.70	Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Integrated Transport	302302	Pool Car / Vehicle Hire	32060	27/05/2025	5100847142	£1125.00	Revenue	1st Call Stroud Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206722	Printing/Stationery/Office expenses	42000	27/05/2025	5100847149	£535.00	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206722	Printing/Stationery/Office expenses	42000	27/05/2025	5100847149	£419.00	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206722	Printing/Stationery/Office expenses	42000	27/05/2025	5100847149	£86.00	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	27/05/2025	5100847150	£884.35	Revenue	South Cerney Parish Council		SME (2-249 emps)	Z012	Other Local Authorities	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	27/05/2025	5100847151	£1162.40	Revenue	Arriva Care Services Ltd			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	27/05/2025	5100847157	£1362.40	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803128	Premises Repairs & Maintenance	20060	27/05/2025	5100847166	£146133.95	Revenue	Barnwood Ltd	785952	SME (2-249 emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	27/05/2025	5100847167	£1974.60	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	27/05/2025	5100847174	£1443.95	Revenue	Sarabec Ltd	2125618		Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Rents	22000	27/05/2025	5100847179	£1815.29	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	27/05/2025	5100847182	£942.64	Capital	Gloucester City Council *RATES ONLY		Large (250+ emps)	Z012	Other Local Authorities	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	27/05/2025	5100847184	£1226.20	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	27/05/2025	5100847185	£1513.78	Revenue	Harvest Healthcare	7210261	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	27/05/2025	5100847188	£2451.42	Capital	Gloucester City Council *RATES ONLY		Large (250+ emps)	Z012	Other Local Authorities	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	27/05/2025	5100847189	£3314.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	27/05/2025	5100847190	£1832.89	Capital	Gloucester City Council *RATES ONLY		Large (250+ emps)	Z012	Other Local Authorities	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	30/05/2025	5100847191	£1187.14	Capital	Gloucester City Council *RATES ONLY		Large (250+ emps)	Z012	Other Local Authorities	

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Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	27/05/2025	5100847192	£580.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	27/05/2025	5100847201	£1576.68	Capital	Gloucester City Council *RATES ONLY		Large (250+ emps)	Z012	Other Local Authorities	
Corporate Resources	Central Administration	Support Services	103174	Training	11150	27/05/2025	5100847202	£1060.00	Revenue	Envesca	4766385	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	27/05/2025	5100847203	£1973.92	Capital	Harvest Healthcare		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	27/05/2025	5100847206	£693.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	27/05/2025	5100847208	£1947.00	Revenue	Sunrise Medical Ltd	3570204	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	27/05/2025	5100847210	£11164.00	Revenue	Bredon School (2002) Ltd		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	27/05/2025	5100847211	£140207.15	Capital	Barnwood Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	27/05/2025	5100847219	£11599.98	Revenue	Adamas House CIC	14529901	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Professional fees	43010	27/05/2025	5100847220	£11599.98	Revenue	Adamas House CIC	14529901	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303036	Waste Recycling Credits	42080	27/05/2025	5100847223	£23444.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	27/05/2025	5100847226	£549.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Professional fees	43010	27/05/2025	5100847227	£11599.98	Revenue	Adamas House CIC	14529901	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	27/05/2025	5100847229	£11599.98	Revenue	Adamas House CIC	14529901	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	27/05/2025	5100847233	£432.99	Revenue	Severnside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	27/05/2025	5100847235	£1960.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	28/05/2025	5100847245	-£6660.00	Capital	Cherry Blossom Pre School		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Services for CYP with Additional Needs	101536	Professional fees	43010	28/05/2025	5100847250	£44548.57	Revenue	Aspire Foundation	1155305	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Services for CYP with Additional Needs	101536	Professional fees	43010	28/05/2025	5100847250	£0.18	Revenue	Aspire Foundation	1155305	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206697	Grants to VPI Sector	46010	28/05/2025	5100847252	£500.00	Revenue	Nursery Rhymes Day Nursery		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206697	Grants to VPI Sector	46010	28/05/2025	5100847255	£500.00	Revenue	Saplings Childcare Ltd	15228769	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	28/05/2025	5100847256	£2542.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z011	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/05/2025	5100847263	£2680.36	Capital	Gloucester City Council *RATES ONLY		Large (250+ emps)	Z012	Other Local Authorities	
Commissioning Director - Adults	Social Care Activities	PD External Care	202750	Priv contract payments	57040	28/05/2025	5100847266	£15276.88	Revenue	Q Care Ltd	2881343	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306051	Grants to VPI Sector	46010	28/05/2025	5100847269	£4499.00	Revenue	Churchdown Repair Cafe		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/05/2025	5100847271	£785.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	28/05/2025	5100847277	£3566.00	Capital	Etac Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£35.09	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£76.20	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£5.58	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£10.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£14.75	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£57.40	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£10.48	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£11.88	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£49.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£232.35	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£11.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£23.60	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£17.70	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£48.20	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£63.60	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£427.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£198.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£72.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£13.32	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£10.30	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£28.20	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£12.30	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£27.95	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£24.45	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£5.98	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£79.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£25.20	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£18.40	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£24.98	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£9.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£11.52	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£3.60	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£138.80	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£33.28	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	

Payments Made During May 25

GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£19.30	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£31.20	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£138.80	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£99.90	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£99.90	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£31.99	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£24.49	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/05/2025	5100847279	£60.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/05/2025	5100847284	£624.00	Capital	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Corporate Resources	Human Resources	Organisational Development	503919	Training	11150	28/05/2025	5100847286	£956.00	Revenue	South West Councils		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	28/05/2025	5100847298	£456.19	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	28/05/2025	5100847300	£3564.00	Capital	Etac Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	28/05/2025	5100847302	£2586.91	Capital	Dell Corporation Ltd			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	28/05/2025	5100847302	£17.48	Capital	Dell Corporation Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	28/05/2025	5100847305	£35914.20	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	28/05/2025	5100847317	£812.50	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	28/05/2025	5100847320	£720.00	Revenue	ProCare Gloucestershire Services LT	12932140		Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	28/05/2025	5100847322	£640.00	Revenue	Wickselm House Learning Centre CIC	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/05/2025	5100847323	£3518.00	Revenue	Smitcare Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	28/05/2025	5100847331	£2160.00	Revenue	Severnside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101195	Professional fees	43010	28/05/2025	5100847332	£788.60	Revenue	Bo-Peeps Day Nursery	6396809		Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	28/05/2025	5100847333	£1290.02	Revenue	Severnside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	28/05/2025	5100847336	£50946.04	Revenue	Cheltenham Borough Council		Large (250+ emps)	Z004	Government / Public Sector	
Children & Families Commissioner	Fostering Services	Fostering Service	101195	Professional fees	43010	28/05/2025	5100847337	£1144.09	Revenue	Key Steps Day Nursery			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/05/2025	5100847341	£19600.00	Capital	Potentia Engineering 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	28/05/2025	5100847343	£8100.00	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/05/2025	5100847344	£20790.00	Capital	Potentia Engineering Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303036	Waste Recycling Credits	42080	28/05/2025	5100847346	£24033.00	Revenue	Cheltenham Borough Council		Large (250+ emps)	Z004	Government / Public Sector	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	28/05/2025	5100847347	£1615.50	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	28/05/2025	5100847349	£6058.66	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/05/2025	5100847353	£1443.60	Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	28/05/2025	5100847354	£3320.40	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	28/05/2025	5100847355	£2788.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	28/05/2025	5100847356	£2086.40	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	28/05/2025	5100847357	£1640.80	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	28/05/2025	5100847360	£1615.50	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	28/05/2025	5100847362	£3840.30	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	28/05/2025	5100847364	£3566.70	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	28/05/2025	5100847365	£3744.30	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	28/05/2025	5100847366	£3320.40	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	28/05/2025	5100847367	£3744.30	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	28/05/2025	5100847368	£3678.90	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	28/05/2025	5100847369	£3320.40	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	28/05/2025	5100847370	£3485.10	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	28/05/2025	5100847371	£5601.60	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	28/05/2025	5100847372	£3175.80	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	28/05/2025	5100847373	£3744.30	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	28/05/2025	5100847374	£3678.90	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	28/05/2025	5100847375	£3320.40	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	28/05/2025	5100847376	£6400.80	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	28/05/2025	5100847377	£3175.80	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	28/05/2025	5100847379	£5133.00	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	28/05/2025	5100847380	£3320.40	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/05/2025	5100847382	£6045.00	Capital	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	28/05/2025	5100847384	£2984.00	Capital	Accora		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	28/05/2025	5100847387	£1508.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Cheltenham Premises	Admin Buildings	803001	Premises Repairs & Maintenance	20060	28/05/2025	5100847388	£1969.91	Revenue	Midlands Building & Maintenance	7803427020	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	28/05/2025	5100847389	£427.35	Revenue	Midlands Building & Maintenance	7803427020	SME (2-249 emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200061	Provision of courses	43150	28/05/2025	5100847392	£1125.00	Revenue	Care Quality Matters			Z010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	28/05/2025	5100847395	£2450.00	Capital	Accora		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/05/2025	5100847396	£51605.00	Capital	Town & City Builders Ltd		SME (2-249 emps)	Z002	CIS Vendors	

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Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/05/2025	5100847397	£2615.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803114	Premises Repairs & Maintenance	20060	28/05/2025	5100847399	£2340.00	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/05/2025	5100847400	£1097.75	Revenue	Warwick Sasco Ltd	1574591	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/05/2025	5100847402	£4278.40	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/05/2025	5100847404	£8711.59	Revenue	Performance Health	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	28/05/2025	5100847411	£3220.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	28/05/2025	5100847412	£664.73	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Rents	22000	28/05/2025	5100847414	£10897.18	Revenue	Cinderford Town Council			Z012	Other Local Authorities	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/05/2025	5100847417	£450.00	Capital	CDM Designed Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/05/2025	5100847418	£450.00	Capital	CDM Designed Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Premises Repairs & Maintenance	20060	28/05/2025	5100847428	£487.90	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	28/05/2025	5100847429	£488.10	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Landfill and Other Disposal Contracts	303011	Printing/Stationery/Office expenses	42000	29/05/2025	5100847435	£572.00	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	29/05/2025	5100847442	£27545.20	Capital	The Design Concept Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	29/05/2025	5100847443	£7200.00	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	29/05/2025	5100847448	£2712.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	29/05/2025	5100847449	£2500.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	DSG	101508	Voluntary & Independent Organisations	55010	29/05/2025	5100847451	£5200.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	29/05/2025	5100847452	£2932.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	29/05/2025	5100847453	£1128.00	Revenue	BBCare10 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	29/05/2025	5100847454	£820.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	29/05/2025	5100847455	£1920.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Head of Libraries	207079	Rents	22000	29/05/2025	5100847457	£13908.94	Revenue	GVFM		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	29/05/2025	5100847459	£4950.00	Revenue	First Thought Care Services Ltd	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	29/05/2025	5100847460	£537.00	Revenue	DNA Legal Ltd	5976135		Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	29/05/2025	5100847462	£924.75	Revenue	Teacher Active Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	29/05/2025	5100847464	£1836.67	Revenue	Lechlade Community Library	8095601		Z005	Imprest Vendors	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Security, alarms, etc.	20200	29/05/2025	5100847469	£1114.88	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	29/05/2025	5100847475	£7388.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	29/05/2025	5100847476	£1610.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	29/05/2025	5100847477	£2936.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	29/05/2025	5100847480	£7210.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	29/05/2025	5100847481	£889.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200061	Provision of courses	43150	29/05/2025	5100847484	£1575.00	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200061	Provision of courses	43150	29/05/2025	5100847486	£600.00	Revenue	Redacted Personal Information			Z006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	29/05/2025	5100847498	£20391.60	Capital	Eco Mirage Ltd			Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Provision of courses	43150	29/05/2025	5100847500	£3307.00	Revenue	Tactical Hazmat	5196920	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	29/05/2025	5100847503	£1098.00	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111121	Professional fees	43010	29/05/2025	5100847504	£1056.40	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	29/05/2025	5100847508	£632.51	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	29/05/2025	5100847509	£1324.09	Revenue	Midlands Building & Maintenance	7803427020	SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	29/05/2025	5100847511	£760.00	Capital	Collins Environmental Consultancy L		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	29/05/2025	5100847512	£18834.40	Capital	GSM Ltd			Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	29/05/2025	5100847513	£423.83	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	29/05/2025	5100847514	£21648.00	Capital	GSM Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	111076	Professional fees	43010	29/05/2025	5100847516	£2506.00	Revenue	Ladders 2 Life Ltd	14577744	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	29/05/2025	5100847520	£630.14	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	29/05/2025	5100847521	£567.36	Revenue	Sevenside Security Ltd	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	29/05/2025	5100847524	£828.20	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	29/05/2025	5100847527	£455.00	Revenue	G & S Smithwaite Ltd	6548687	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Professional fees	43010	29/05/2025	5100847528	£600.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	29/05/2025	5100847529	£3330.95	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Cleaning & Domestic Supplies	25020	29/05/2025	5100847534	£1126.50	Revenue	Hilo Window Cleaning		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	29/05/2025	5100847536	£781.10	Revenue	The Bizz	3774011	SME (2-249 emps)	Z016	Non Commercial Orgs	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	29/05/2025	5100847542	£8500.00	Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111122	Voluntary & Independent Organisations	55010	29/05/2025	5100847543	£1000.00	Revenue	The Children's Family Trust		SME (2-249 emps)	Z016	Non Commercial Orgs	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	29/05/2025	5100847544	£12750.00	Capital	Eco Mirage Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Professional fees	43010	29/05/2025	5100847552	£1245.15	Revenue	Redacted Personal Information			Z006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	29/05/2025	5100847560	£34488.60	Capital	Optimum Energy Solutions Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111122	Professional fees	43010	29/05/2025	5100847564	£2153.40	Revenue	Headsight Services LtdFLloyds TSB	10913452	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Furniture, Equipment & Tools	40000	29/05/2025	5100847565	£450.00	Revenue	Alarm Radio Monitoring Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments Made During May 25

Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	29/05/2025	5100847570	£8500.00	Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	29/05/2025	5100847574	£2228.85	Revenue	The Bizz	3774011	SME (2-249 emps)	Z016	Non Commercial Orgs	